



# **Pharmacy Information System (PhIS) and Clinic Pharmacy System (CPS)**

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## **User Manual**

### **Report/Enquiry - Inventory**

<p><b>Version : 10<sup>th</sup> EDITION</b> <b>Document ID : U. MANUAL_REPORT_ENQUIRY_INVENTORY</b></p>
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Reference ID : U. MANUAL\_REPORT\_ENQUIRY\_INVENTORY-10<sup>th</sup> EDITION

Application reference: PhIS & CPS v2.2.1



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## 1.0 Introduction

### 1.1 Overview of PhIS

Pharmacy Information System or better known as PhIS is a complete and comprehensive system that integrates pharmacy related services that geared toward pharmacy excellence. This implementation would transform most of the current manual process to electronic system would benefit facility end user in the health care sector.

There are 12 modules to assist service delivery by the health care sector which comprises of:

1. Order Management
2. Inpatient Pharmacy
3. Outpatient Pharmacy
4. Medication Counselling
5. Ward Pharmacy
6. Pharmacy Inventory
7. Manufacturing of Cytotoxic Drug Reconstitution (CDR), Parenteral Nutrition (PN), IV Admixture & Eye Drop, Radiopharmaceuticals and Extemporaneous
8. Adverse Drug Reaction & Drug Allergic Card (ADR & DAC)
9. Clinical Pharmacokinetics Services (TDM)
10. Drug Information & Consumer Education (DICE)
11. Medication Therapy Adherence Clinic (MTAC)
12. Data Mining (PhARM)

### 1.2 Purpose and Objectives

This user manual outlines the Report/Enquiry module and its key features and functionalities. The primary objective is to guide users through the process of completing PhIS application process.

User will understand the following activities in detail:

- Inventory Report/Enquiry
- Pharmacy Report/Enquiry

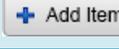
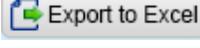
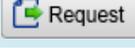
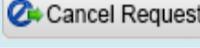
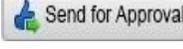
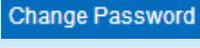
### 1.3 Organised Sections

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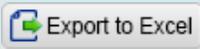
- Section 1 : Introduction
- Section 2 : Application Standard Features
- Section 3 : Report/Enquiry
- Section 4 : Acronyms

## 2.0 Application Standard Features

### 2.1 PhIS Legend

Standard Legend			
	Login to PhIS		Logout from PhIS
	Reset Login Screen		Expand Menu
	Display Home Tab		Expand Module
	Close All Open Tabs		Refresh Screen
	Add/Create New Record		Show Help
*	Mandatory Field		Calendar Icon
	Close Window		Radio Button
	Edit Record		Cancel
	Save		Add Item to the list
	Export and Open Report in Excel Format		Automatically Display/Retrieve Box
	Request for Approval		Cancel the Request
	Send for Approval		Approve Transaction
	Change Login Password		Collapse Menu
	Collapse Module		Search Record
	Print		Search Icon
<input type="checkbox"/>	Checkbox		Delete Record
	Delete Item from the list	<input type="text"/>	Empty Text Box
<input type="text"/>	Dropdown Box		Reject Transaction

#### Module Legend

	Export to Excel		
---	-----------------	--	--

#### Note

To learn more about Login Information, kindly click [Login Information](#) Modules for descriptive step.

## 3.0 Report/Enquiry

### Overview

This module will be used by the user at the Pharmacy Store/Pharmacy Sub-Stores to generate a report/enquiry

### User Group

This module is intended for user at the Pharmacy Store, Sub Store and Unit/Ward (subject to user assigned by the facility).

### Functional Diagram

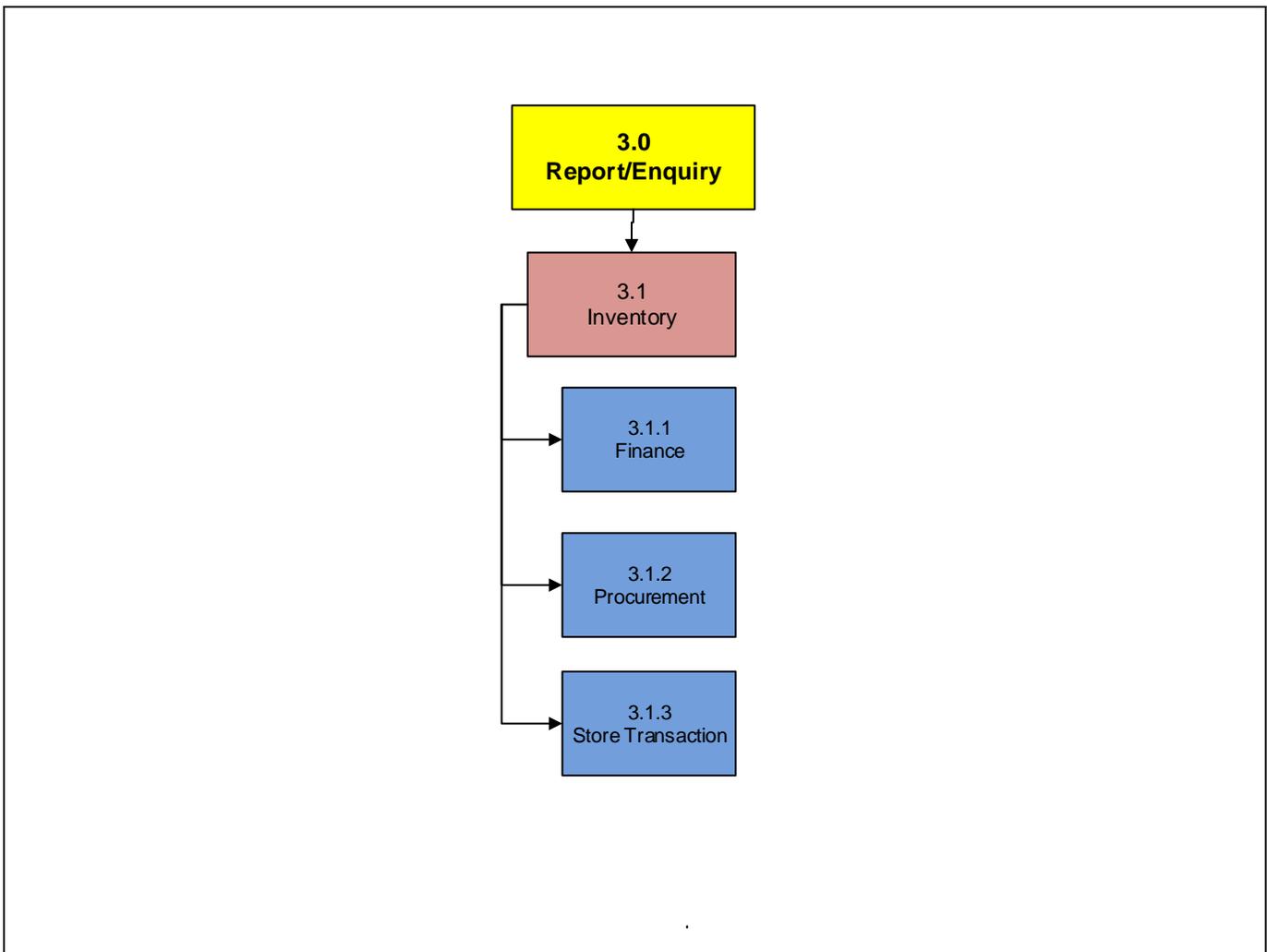


Figure 3.0-1

### Functional Description

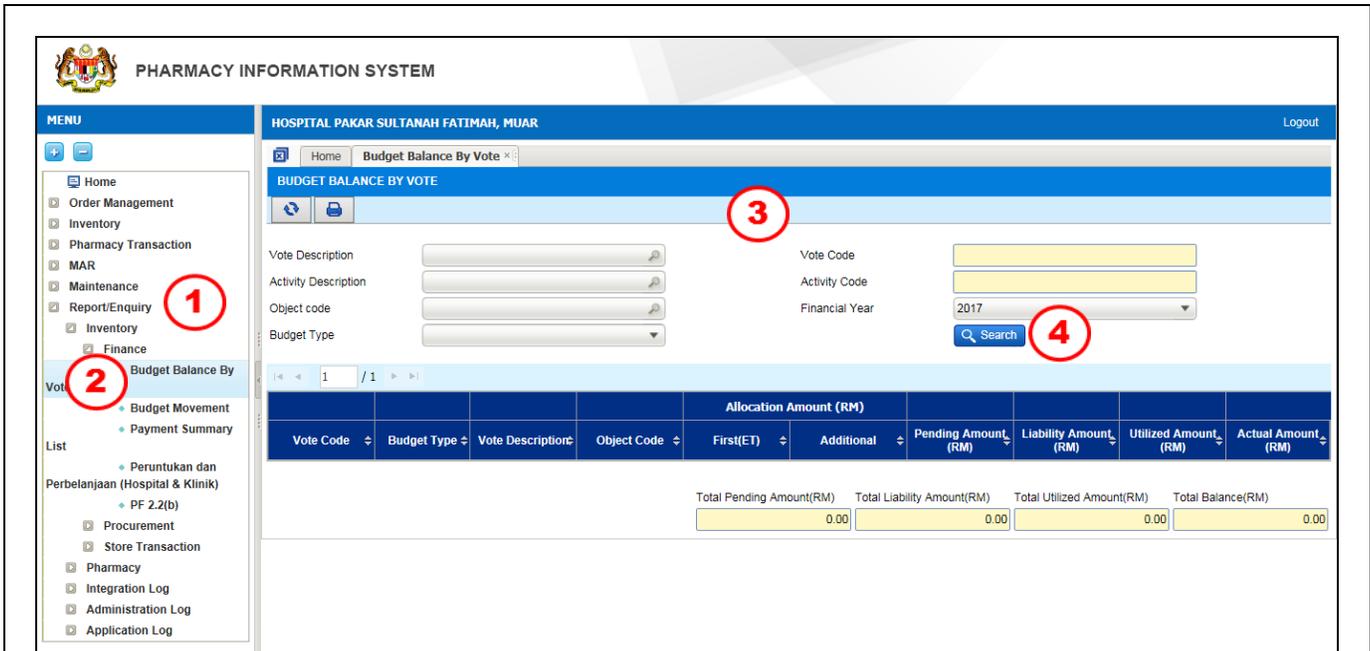
Report Enquiry main functions:

- **Inventory**

There are three (3) components under Inventory Report/Enquiry modules which are:

- i) Finance
- ii) Procurement
- iii) Store Transaction

**3.1 Inventory**  
**3.1.1 Finance**  
**3.1.1.1 Budget Balance by Vote**



**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR

**BUDGET BALANCE BY VOTE**

Vote Description:       Vote Code:

Activity Description:       Activity Code:

Object code:       Financial Year: 2017

Budget Type:       Search:

				Allocation Amount (RM)								
Vote Code	Budget Type	Vote Description	Object Code	First(ET)	Additional	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Actual Amount (RM)			
				Total Pending Amount(RM)		0.00	Total Liability Amount(RM)	0.00	Total Utilized Amount(RM)	0.00	Total Balance(RM)	0.00

**Figure 3.1.1.1-1 Budget Balance by Vote**

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

**STEP 2**

Click on 'Budget Balance by Vote'

**STEP 3**

Search Budget Balance by Vote record by criteria as follow:

- a) Vote Description
- b) Activity Description
- c) Object Code
- d) Budget Type
  - Dasar Baru
  - Development
  - One Off
  - Operating

**Note**

- **Vote Code** will be automatically display based on selection of **Vote Description**
- **Activity Code** will be automatically display based on selection of **Object Code**
- **Financial Year** will be default to current financial year

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**Note**

If there are no entered criteria, system will be display all the transaction record

Vote Code	Budget Type	Vote Description	Object Code	Allocation Amount (RM)	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)	Committed %
050801/011000/27499/99	Operating	Anaesthesiologi Dan Rawatan Rapi (Bukan Ubat)	27499	322,000.00	321,990.66	0.00	9.33	0.01	99.89
050801/011500/27401/99	Operating	Hemodialisis (Ubat)	27401	380,000.00	28,893.11	19,288.00	331,818.88	0.01	100.00
050801/012100/27401/99	Operating	Patologi (Ubat)	27401	0.00	0.00	0.00	0.00	0.00	0.00
050801/011900/27499/01	Operating	Radioterapi Dan Onkologi (Bukan Ubat)	27499	25,000.00	24,549.29	0.00	450.70	0.01	100.00

Figure 3.1.1.1-2 Budget Balance by Vote

**STEP 5**

Click on the button to view/print the record as Figure 3.1.1.1-3

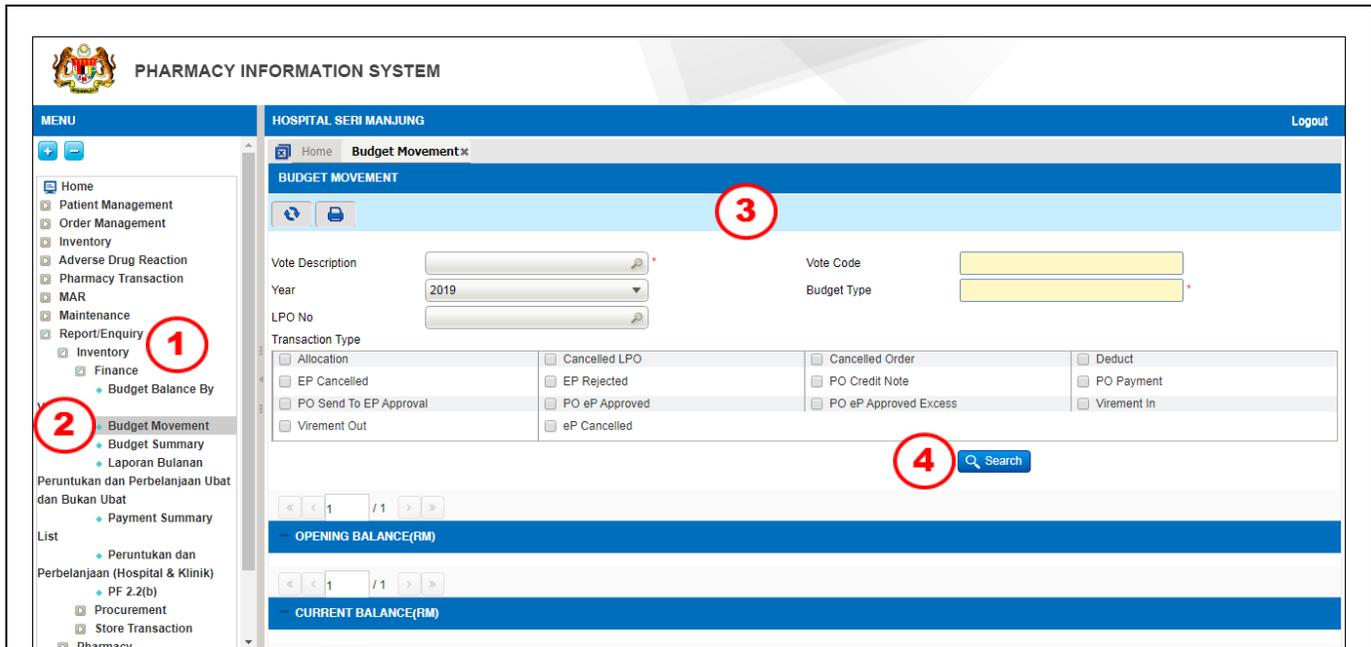
NO.	Vote Code	Vote Description	Budget Type	Allocation Amount (RM)			Pending Amount (RM)	Liability Amount (RM)	Utilised Amount (RM)	Balance Amount (RM)	Committed %
				First (RM)	Additional (RM)	Virement					
1	050801/011000/27499/99	Anaesthesiologi Dan Rawatan Rapi (Bukan Ubat)	Operating		322,000.00	321,990.66	0.00	0.00	9.33	0.01	99.89
2	050801/011500/27401/99	Hemodialisis (Ubat)	Operating		380,000.00	28,893.11	19,288.00	0.00	331,818.88	0.01	100.00
3	050801/012100/27401/99	Patologi (Ubat)	Operating		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	050801/011900/27499/01	Radioterapi Dan Onkologi (Bukan Ubat)	Operating		25,000.00	24,549.29	0.00	0.00	450.70	0.01	100.00
5	050801/090200/27401/99	UBAT PESARA	Dasar Baru		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	050801/020500/27401/99	Farmasi dan Bekalan Kesihatan Awam (Ubat)	Operating		6,000.00	8.56	0.00	0.00	5,991.44	0.00	100.00
7	050801/010600/27401/99	Pembedahan Am (Ubat)	Operating		103,000.00	24,951.02	0.00	0.00	78,048.98	0.00	100.00
8	050801/010300/27499/01	Kecemasan (Bukan Ubat)	Operating		106,000.00	104,368.03	0.00	0.00	1,631.96	0.01	100.00
9	050801/010500/27401/03	Perubatan Am (Hematologi)	Operating		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	050801/012800/27499/01	Rehab (Bukan Ubat)	Operating		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Figure 3.1.1.1-3 Budget Balance by Vote

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.1.2 Budget Movement



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left sidebar contains a 'MENU' with 'Report/Enquiry' (1) and 'Inventory' (2) sub-menus. The main area is titled 'BUDGET MOVEMENT' (3) and features search filters for 'Vote Description', 'Year' (2019), 'LPO No', 'Vote Code', and 'Budget Type'. Below these are checkboxes for various transaction types (4), such as Allocation, EP Cancelled, PO Sent To EP Approval, Virement Out, Cancelled LPO, EP Rejected, PO eP Approved, eP Cancelled, Cancelled Order, PO Credit Note, PO eP Approved Excess, Deduct, PO Payment, and Virement In. A search button is located at the bottom right of the filter section.

Figure 3.1.1.2-1 Budget Balance by Vote

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

#### STEP 2

Click on 'Budget Movement'

#### STEP 3

Search Budget Movement record by criteria as follow:

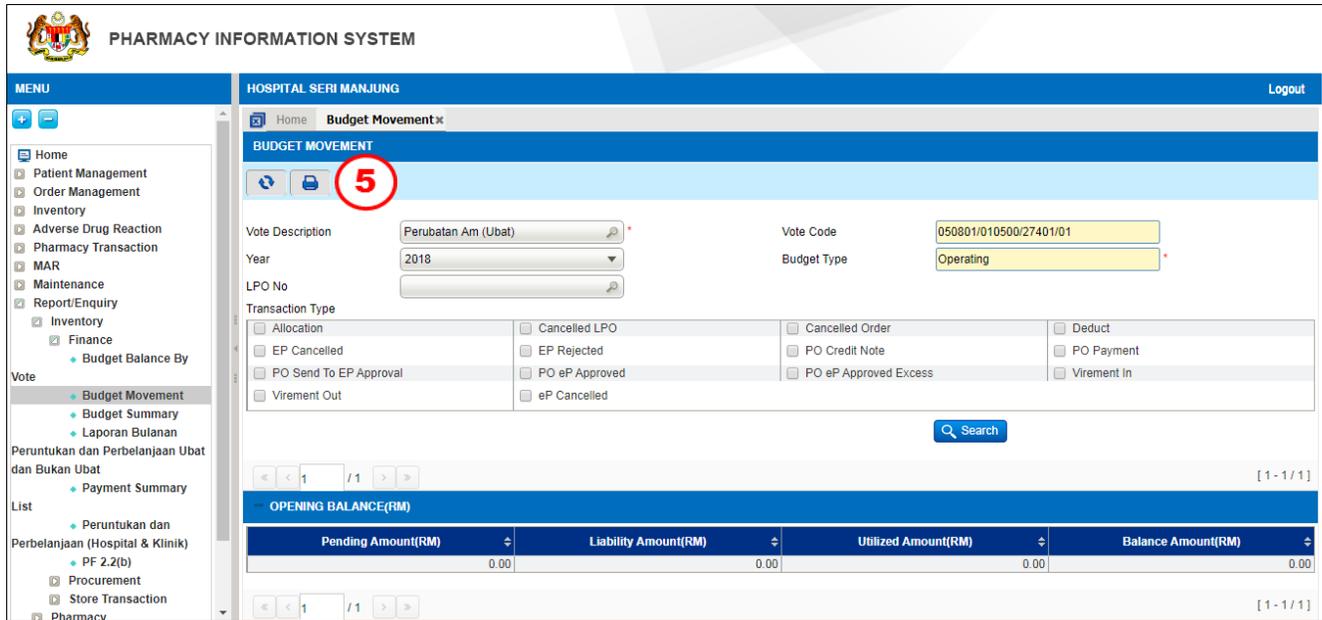
- a) Vote Description
- b) Year
- c) LPO No
- d) Transaction Type (*able to select multiple type*)
  - Allocation
  - EP Cancelled
  - PO Sent To EP Approval
  - Virement Out
  - Cancelled LPO
  - EP Rejected
  - PO eP Approved
  - eP Cancelled
  - Cancelled Order
  - PO Credit Note
  - PO eP Approved Excess
  - Deduct
  - PO Payment
  - Virement In

#### Note

- **Vote Code** and **Budget Type** will be automatically display based on selection of **Vote Description**
- **Financial Year** will be default to current financial year

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

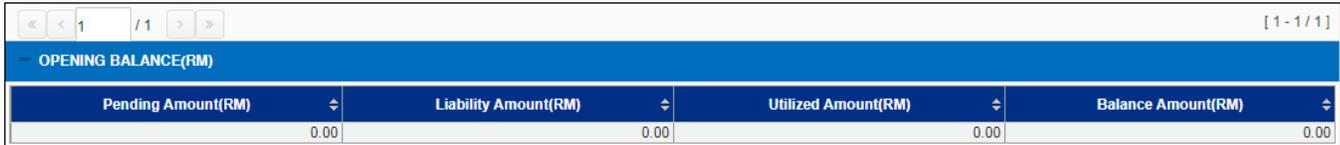


**Figure 3.1.1.2-2 Budget Movement**

**Note**

*Budget Movement screen will display result in 3 different section which is:*

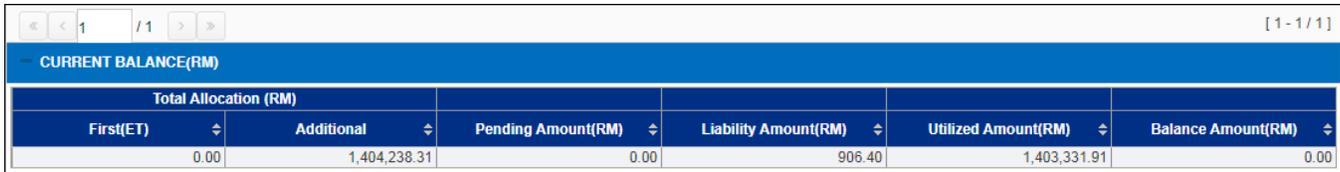
a) *Opening Balance Section*



OPENING BALANCE(RM)			
Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
0.00	0.00	0.00	0.00

**Figure 3.1.1.2-3 Opening Balance**

a) *Current Balance Section*



CURRENT BALANCE(RM)					
Total Allocation (RM)		Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
First(ET)	Additional				
0.00	1,404,238.31	0.00	906.40	1,403,331.91	0.00

**Figure 3.1.1.2-4 Current Balance**

b) Budget Movement

Vote Code	Vote Description	Budget Type	Date	Transaction Type	Reference No	LPO No	Transaction Amount(RM)	Pending Amount(RM)	Liability Amount(RM)	Utilized Amount(RM)	Balance Amount(RM)
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	10/01/2018	Allocation	BA18000275		1,413,980.00	0.00	0.00	0.00	1,413,980.00
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000024	51000150	6,697.60	6,697.60	0.00	0.00	1,407,282.40
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000019	51000032	18,545.00	25,242.60	0.00	0.00	1,388,737.40
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000055	51000012	1,785.00	27,027.60	0.00	0.00	1,386,952.40
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000054	51000085	22,796.20	49,823.80	0.00	0.00	1,364,156.20
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000049	51000010	4,128.30	53,952.10	0.00	0.00	1,360,027.90
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000046	51000052	39,408.00	93,360.10	0.00	0.00	1,320,619.90
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000034	51000049	5,885.00	99,245.10	0.00	0.00	1,314,734.90
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000033	51000048	5,190.00	104,435.10	0.00	0.00	1,309,544.90
050801/010500/27401/01	Perubatan Am (Ubat)	Operating	11/01/2018	PO Send To EP Approval	PO18000027	51000112	18,497.50	122,932.60	0.00	0.00	1,291,047.40

Figure 3.1.1.2-5 Budget Movement

STEP 5



Click on the button to view/print the record as Figure 3.1.1.2-6

REPORT										
KEMENTERIAN KESIHATAN MALAYSIA Hospital Seri Manjung Budget Movement Report										
UNIT NAME : Farnasi Logistik Hospital			VOTE CODE : 050801/010500/27401/01							
BUDGET TYPE : Operating			VOTE DESCRIPTION : Perubatan Am (Ubat)							
MOVEMENT TYPE :										
Opening Balance (RM)										
Pending Amount (RM)		Liability Amount (RM)		Utilized Amount (RM)		Balance Amount (RM)				
0.00		0.00		0.00		0.00				
Current Balance (RM)										
Total Allocation (RM)		Pending Amount (RM)		Liability Amount (RM)		Utilized Amount (RM)		Balance Amount (RM)		
First(E)		Additional								
0.00		1,404,238.31		0.00		906.40		1,403,331.91		0.00
NO.	DATE	BUDGET TYPE	REFERENCE NO	LPO No	TRANSACTION AMOUNT(RM)	PENDING AMOUNT(RM)	LIABILITY AMOUNT(RM)	UTILIZED AMOUNT(RM)	BALANCE AMOUNT(RM)	
1	10/01/2018	Allocation	BA18000275		1,413,980.00	0.00	0.00	0.00	1,413,980.00	
2	11/01/2018	PO Send To EP Approval	PO18000024	51000150	6,697.60	6,697.60	0.00	0.00	1,407,282.40	
3	11/01/2018	PO Send To EP Approval	PO18000019	51000032	18,545.00	25,242.60	0.00	0.00	1,388,737.40	
4	11/01/2018	PO Send To EP Approval	PO18000055	51000012	1,785.00	27,027.60	0.00	0.00	1,386,952.40	
5	11/01/2018	PO Send To EP Approval	PO18000054	51000085	22,796.20	49,823.80	0.00	0.00	1,364,156.20	
6	11/01/2018	PO Send To EP Approval	PO18000049	51000010	4,128.30	53,952.10	0.00	0.00	1,360,027.90	
7	11/01/2018	PO Send To EP Approval	PO18000046	51000052	39,408.00	93,360.10	0.00	0.00	1,320,619.90	
8	11/01/2018	PO Send To EP Approval	PO18000034	51000049	5,885.00	99,245.10	0.00	0.00	1,314,734.90	
9	11/01/2018	PO Send To EP Approval	PO18000033	51000048	5,190.00	104,435.10	0.00	0.00	1,309,544.90	

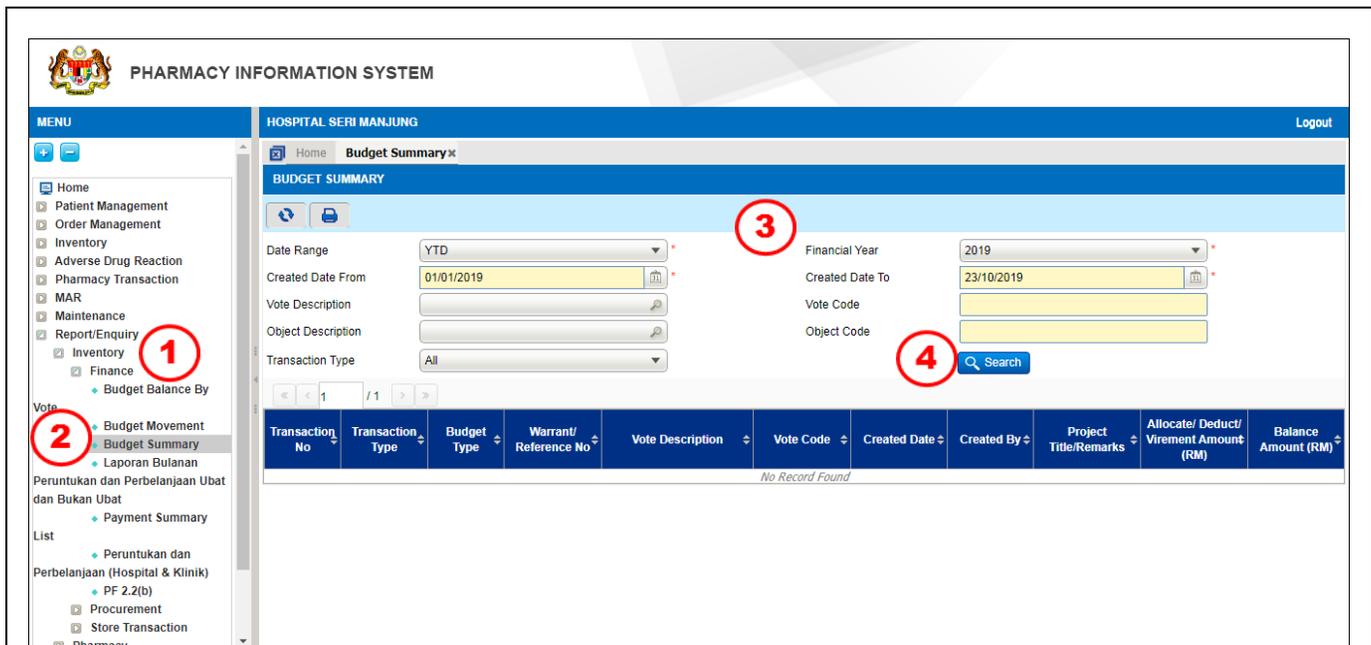
Figure 3.1.1.2-6 Budget Movement

Note



Click on the button to save/view/print report in Excel format.

### 3.1.1.3 Budget Summary



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry', with 'Finance' selected (marked with a red circle 1). Under 'Finance', 'Budget Balance By' is selected, and 'Budget Summary' is highlighted (marked with a red circle 2). The main area shows the 'BUDGET SUMMARY' search form with the following fields: Date Range (YTD), Financial Year (2019), Created Date From (01/01/2019), Created Date To (23/10/2019), Vote Description, Object Description, and Transaction Type (All). A search button (marked with a red circle 4) is located at the bottom right of the form. Below the search form is a table with columns: Transaction No, Transaction Type, Budget Type, Warrant/Reference No, Vote Description, Vote Code, Created Date, Created By, Project Title/Remarks, Allocate/Deduct/Virement Amount (RM), and Balance Amount (RM). The table currently shows 'No Record Found' (marked with a red circle 3).

Figure 3.1.1.3-1 Budget Summary

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

#### STEP 2

Click on 'Budget Summary'

#### STEP 3

Search Budget Summary record by criteria as follow:

- a) Date Range
- b) Vote Description
- c) Object Description
- d) Transaction Type
- e) Financial Year

#### Note

- For **Created Date From** and **Created Date To** system will automatically capture based on **Financial Year** data
- **Financial Year** will be default to current financial year and user can change it

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Budget Summary x

**BUDGET SUMMARY**

Date Range: YTD Financial Year: 2018  
 Created Date From: 01/01/2018 Created Date To: 01/01/2019  
 Vote Description: Vote Code:  
 Object Description: Object Code:  
 Transaction Type: All

Search

[ 1 - 10 / 82 ]

Transaction No	Transaction Type	Budget Type	Warrant/ Reference No	Vote Description	Vote Code	Created Date	Created By	Project Title/Remarks	Allocate/ Deduct/ Virement Amount (RM)	Balance Amount (RM)
BA18000301	Allocation	-	91000259	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	4,500,000.00	4,500,000.00
BA18000305	Allocation	-	91000264	Perubatan Respiratori (Ubat)	050801/012600/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	2,000.00	2,000.00
BA18000304	Allocation	-	91000259	Farmasi Dan Bekalan (Vaksin)	050801/012200/27404/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	11,000.00	11,000.00

Figure 3.1.1.3-4 Budget Summary

**STEP 5**



Click on the button to view/print the record as Figure 3.1.1.3-4

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Budget Summary Report

Created Date From : 01/01/2018 Created Date To : 01/01/2019  
 Object Code: All Transaction Type : All

Transaction No	Transaction Type	Budget Type	Warrant/ Reference No	Vote Description	Vote Code	Created Date	Created By	Project Title / Remarks	Allocate/ Deduct/ Virement Amount (RM)	Balance Amount (RM)
BA18000301	Allocation		91000259	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	4,500,000.00	4,500,000.00
BA18000305	Allocation		91000264	Perubatan Respiratori (Ubat)	050801/012600/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	2,000.00	2,000.00
BA18000304	Allocation		91000259	Farmasi Dan Bekalan (Vaksin)	050801/012200/27404/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	11,000.00	11,000.00
BA18000297	Allocation		91000250	Radioterapi Dan Onkologi (Ubat)	050801/011900/27401/01	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	47,800.00	47,800.00
BA18000303	Allocation		91000259	Farmasi Dan Bekalan (Bukan Ubat)	050801/012200/27499/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	1,300,000.00	1,300,000.00
BA18000296	Allocation		91000247	Hemodialisis (Ubat)	050801/011500/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	380,000.00	380,000.00
BA18000294	Allocation		91000244	Dermatologi (Ubat)	050801/011300/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	55,250.00	55,250.00
BA18000281	Allocation		91000231	Oftalmik Dan Ginekologi (Ubat)	050801/010700/27401/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	178,000.00	178,000.00
BA18000309	Allocation		91000274	Transfus Darah (Bukan Ubat)	050801/012900/27499/99	10/01/2018		Peruntukan Batas Perbelanjaan (ET) Tahun 2018	75,000.00	75,000.00

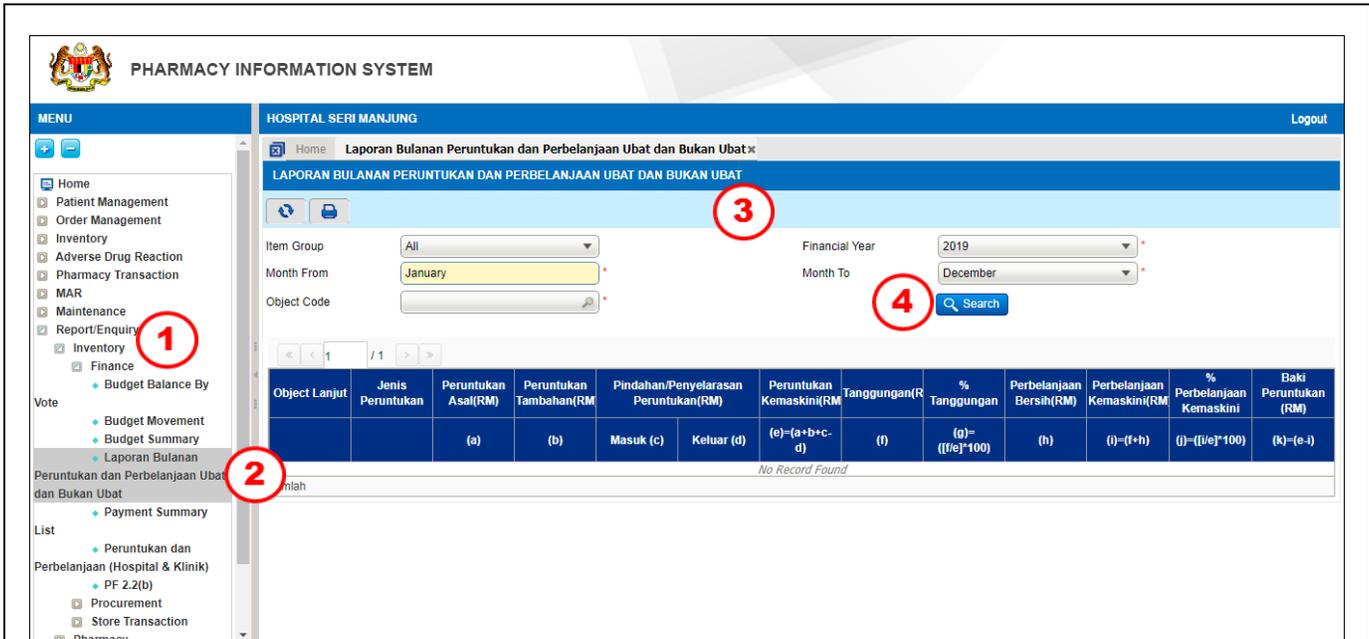
Figure 3.1.1.3-4 Budget Summary

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.1.4 Laporan Bulanan Peruntukkan Dan Perbelanjaan Ubat Dan Bukan Ubat



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home Laporan Bulanan Peruntukkan dan Perbelanjaan Ubat dan Bukan Ubat

**LAPORAN BULANAN PERUNTUKAN DAN PERBELANJAAN UBAT DAN BUKAN UBAT**

Item Group: All Financial Year: 2019  
 Month From: January Month To: December  
 Object Code: [ ] Search

Object Lanjut	Jenis Peruntukan	Peruntukan Asal(RM)	Peruntukan Tambahan(RM)	Pindahan/Penyelarasan Peruntukan(RM)		Peruntukan Kemaskini(RM)	Tanggungan(R)	% Tanggungan	Perbelanjaan Bersih(RM)	Perbelanjaan Kemaskini(RM)	% Perbelanjaan Kemaskini	Baki Peruntukan (RM)
		(a)	(b)	Masuk (c)	Keluar (d)	(e)=(a+b+c-d)	(f)	(g)= ((f)*100)	(h)	(i)=(f+h)	(j)= ((i)*100)	(k)=(e-i)
No Record Found												

Figure 3.1.1.4-1 Laporan Bulanan Peruntukkan Dan Perbelanjaan Ubat Dan Bukan Ubat

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

**STEP 2**

Click on 'Laporan Bulanan Peruntukkan Dan Perbelanjaan Ubat Dan Bukan Ubat'

**STEP 3**

Search Laporan Bulanan Peruntukkan Dan Perbelanjaan Ubat Dan Bukan Ubat record by criteria as follow:

- a) Item Group
- b) Object Code
- c) Financial Year
- d) Month To

**Note**

- **Month From** will be automatically display January
- **Financial Year** will be default to current financial year

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Laporan Bulanan Peruntukan dan Perbelanjaan Ubat dan Bukan Ubat**

**LAPORAN BULANAN PERUNTUKAN DAN PERBELANJAAN UBAT DAN BUKAN UBAT**

Item Group: All Financial Year: 2018  
 Month From: January Month To: December  
 Object Code: 27401 Search

Object Lanjut	Jenis Peruntukan	Peruntukan Asal(RM)	Peruntukan Tambahan(RM)	Pindahan/ Penyelarasan Peruntukan(RM)		Peruntukan Kemaskini(RM)	Tanggung(RM)	% Tanggungan	Perbelanjaan Bersih(RM)	Perbelanjaan Kemaskini(RM)	% Perbelanjaan Kemaskini	Baki Peruntukan (RM)
		(a)	(b)	Masuk (c)	Keluar (d)	(e)=(a+b+c-d)	(f)	(g)= ((f/e)*100)	(h)	(i)=(f+h)	(j)=((i/e)*100)	(k)=(e-i)
27401	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	Operating	0.00	0.00	0.00	0.00	0.00	906.40	0.00	11,178,746.03	11,179,652.43	0.00	0.00
27401	One Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jumlah		0.00	0.00	0.00	0.00	0.00	906.40	0.00	11,178,746.03	11,179,652.43	0.00	0.00

Figure 3.1.1.4-2 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

**STEP 5**

Click on the button to view/print the record as Figure 3.1.1.4-3

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

Ubat/ Bukan Ubat : All Tahun : 2018  
 Month From : January Month To : December  
 Objek Lanjut : 27401

Objek Lanjut	Jenis Peruntukan	Peruntukan Asal (RM)	Peruntukan Tambahan (RM)	Pindahan/ Penyelarasan Peruntukan (RM)		Peruntukan Kemaskini (RM)	Tanggung (RM)	(%) Tanggungan	Perbelanjaan Bersih (RM)	Perbelanjaan Kemaskini (RM)	(%) Perbelanjaan Kemaskini	Baki Peruntukan (RM)
		(a)	(b)	Masuk (c)	Keluar (d)	(e)=(a+b+c-d)	(f)	(g)=((f/a)*100)	(h)	(i)=(f+h)	(j)=((i/a)*100)	(k)=(e-i)
27401	Dasar Baru	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	Operating	0.00	0.00	0.00	0.00	0.00	906.40	0.00	11,178,746.03	11,179,652.43	0.00	0.00
27401	One Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27401	Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jumlah		0.00	0.00	0.00	0.00	0.00	906.40	0.00	11,178,746.03	11,179,652.43	0.00	0.00

Disediakan Oleh: \_\_\_\_\_  
 Jawatan : \_\_\_\_\_  
 Tempat Bertugas : \_\_\_\_\_  
 Tarikh : \_\_\_\_\_

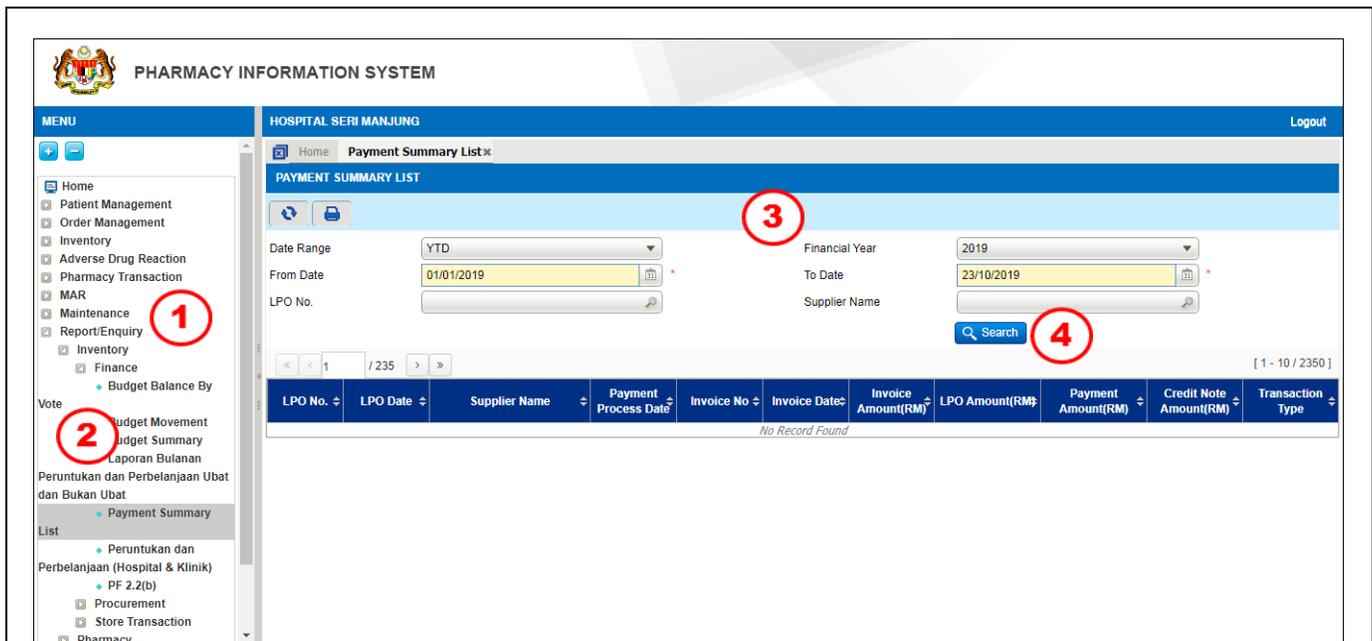
Disemak dan Disahkan oleh: \_\_\_\_\_  
 Jawatan : \_\_\_\_\_  
 Tempat Bertugas : \_\_\_\_\_  
 Tarikh : \_\_\_\_\_

Figure 3.1.1.4-3 Laporan Bulanan Peruntukan Dan Perbelanjaan Ubat Dan Bukan Ubat

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.1.5 Payment Summary List



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. On the left is a 'MENU' sidebar with categories like Home, Patient Management, Order Management, Inventory, Adverse Drug Reaction, Pharmacy Transaction, MAR, Maintenance, Report/Enquiry, and Finance. The 'Report/Enquiry' menu is expanded to show 'Inventory' and 'Finance'. The 'Finance' menu is further expanded to show 'Budget Balance By', 'Budget Movement', 'Budget Summary', 'Laporan Bulanan', 'Peruntukan dan Perbelanjaan Ubat dan Bukan Ubat', and 'Payment Summary'. The 'Payment Summary' menu item is highlighted. The main content area shows the 'PAYMENT SUMMARY LIST' form. It has a 'Date Range' dropdown set to 'YTD', a 'Financial Year' dropdown set to '2019', a 'From Date' field with '01/01/2019', a 'To Date' field with '23/10/2019', and an 'LPO No.' field. A 'Search' button is located below the form. Below the search form is a table with the following columns: LPO No., LPO Date, Supplier Name, Payment Process Date, Invoice No., Invoice Date, Invoice Amount(RM), LPO Amount(RM), Payment Amount(RM), Credit Note Amount(RM), and Transaction Type. The table currently displays 'No Record Found'.

Figure 3.1.1.5-1 Payment Summary List

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

#### STEP 2

Click on 'Payment Summary List'

#### STEP 3

Search Payment Summary List record by criteria as follow:

- e) Date Range
- f) LPO No
- g) Supplier Name

#### Note

- Does user choose **Date Range** as Date Range, system will enable **From Date** and **To Date** field and user need to enter the specific date into the field
- **Financial Year** will be default to current financial year and user can change it

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Payment Summary List**

**PAYMENT SUMMARY LIST**

Date Range: YTD Financial Year: 2018  
 From Date: 01/01/2018 To Date: 01/01/2019  
 LPO No. Supplier Name

[ 1 - 10 / 2350 ]

LPO No.	LPO Date	Supplier Name	Payment Process Date	Invoice No	Invoice Date	Invoice Amount(RM)	LPO Amount(RM)	Payment Amount(RM)	Credit Note Amount(RM)	Transaction Type
51001474	22/03/2018	MS ALLY PHARMA SDN. BHD.	14/11/2018	D01155272	12/04/2018	357.00	357.00	357.00	0.00	LP
51001542	28/03/2018	WIJA PHARMA SDN BHD	16/11/2018	011120	30/04/2018	285.00	285.00	285.00	0.00	LP
PO180000000163787	26/07/2018	FAIDZAM DINAMIK	23/11/2018	INV / 18 / 1516	29/08/2018	3,307.50	3,307.50	3,307.50	0.00	LP
51001457	22/03/2018	TERAJU FARMA SDN BHD	14/11/2018	IV0054814	30/03/2018	1,080.00	1,080.00	1,080.00	0.00	LP
CO18000000162175	20/07/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM349615	09/08/2018	445.44	445.44	445.44	0.00	APPL
PO180000000261513	13/09/2018	AIN MEDICARE SDN. BHD.	28/11/2018	INVL1803153	26/09/2018	1,674.00	1,674.00	1,674.00	0.00	LP
CO180000000164349	23/07/2018	PRIMABUMI SDN. BHD.	23/11/2018	TP1808/0609	14/08/2018	14,868.80	14,868.80	14,868.80	0.00	Contract

Figure 3.1.1.5-2 Payment Summary List

**STEP 5**

Click on the button to view/print the record as Figure 3.1.1.5-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Payment Summary List Report  
DATE FROM : 01/01/2018 DATE TO: 01/01/2019

REF NO.	LPO NO	LPO DATE	SUPPLIER NAME	PAYMENT DATE	INVOICE NO	INVOICE DATE	INVOICE AMOUNT (RM)	LPO AMOUNT (RM)	PAYMENT AMOUNT (RM)	CREDIT NOTE AMOUNT (RM)	ITEM PURCHASE TYPE
1	PO180000000187202	07/12/2018	PRIMABUMI SDN. BHD.	18/12/2018	TP1809/135	07/12/2018	9,844.00	9,844.00	9,844.00	0.00	LP
2	CO180000000412709	06/12/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365901	07/12/2018	10,812.26	10,812.26	10,812.26	0.00	APPL
3	CO180000000418308	03/12/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365796	06/12/2018	406.25	406.25	406.25	0.00	APPL
4	CO180000000411425	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365568	04/12/2018	147.81	147.81	147.81	0.00	APPL
5	CO180000000411173	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365485	30/11/2018	2,898.95	2,898.95	2,898.95	0.00	APPL
6	CO180000000411427	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365569	04/12/2018	12,651.30	12,651.30	12,651.30	0.00	APPL
7	CO180000000408501	27/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365627	04/12/2018	8,740.32	8,740.32	8,740.32	0.00	APPL
8	CO180000000408504	27/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365484	30/11/2018	1,104.78	1,104.78	1,104.78	0.00	APPL
9	CO180000000405488	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM057777	03/12/2018	2,425.00	2,425.00	2,425.00	0.00	Contract
10	CO180000000405494	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365504	30/11/2018	1,026.40	1,026.40	1,026.40	0.00	Contract
11	CO180000000405493	28/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365567	04/12/2018	6,166.88	6,166.88	6,166.88	0.00	APPL
12	CO180000000404201	24/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365378	28/11/2018	2.32	2.32	2.32	0.00	APPL
13	CO180000000403952	23/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	18/12/2018	CBM365377	28/11/2018	2,376.80	2,376.80	2,376.80	0.00	APPL
14	CO180000000401954	23/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365482	30/11/2018	284.20	284.20	284.20	0.00	APPL
15	CO180000000399701	22/11/2018	PHARMANIAGA LOGISTIC SDN BHD.	13/12/2018	CBM365268	28/11/2018	308.56	308.56	308.56	0.00	APPL
16	PO180000000408728	19/11/2018	MS ALLY PHARMA SDN. BHD.	18/12/2018	D01189578	06/12/2018	3,360.00	3,360.00	3,360.00	0.00	LP

Figure 3.1.1.5-3 Payment Summary List

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.1.6 Peruntukan dan Perbelanjaan (Hospital&Klinik)

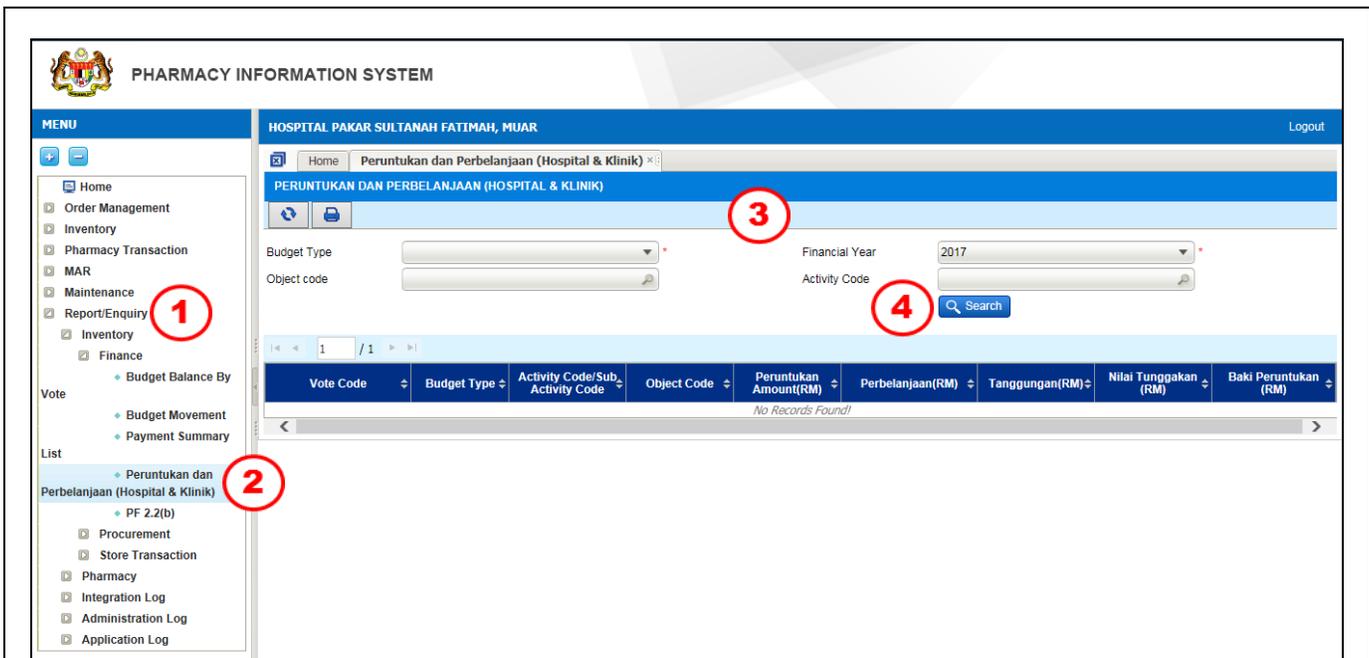


Figure 3.1.1.6-1 Peruntukan dan Perbelanjaan (Hospital & Klinik)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

#### STEP 2

Click on 'Peruntukan dan Perbelanjaan (Hospital & Klinik)'

#### STEP 3

Search Peruntukan dan Perbelanjaan (Hospital & Klinik) record by criteria as follow:

- a) Budget Type
  - Dasar Baru
  - Development
  - One Off
  - Operating
- b) Object Code
- c) Activity Code

#### Note

- **Financial Year** will be default to current financial year and user can change it

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home | Peruntukan dan Perbelanjaan (Hospital & Klinik)

**PERUNTUKAN DAN PERBELANJAAN (HOSPITAL & KLINIK)**

Budget Type: Dasar Baru | Financial Year: 2017

Object code: [ ] | Activity Code: [ ]

[ Search ]

Vote Code	Budget Type	Activity Code/Sub Activity Code	Object Code	Peruntukan Amount (RM)	Perbelanjaan(RM)	Tanggung(RM)	Nilai Tunggakan(RM)	Baki Peruntukan(RM)
090401031000/27403/99	Dasar Baru	031000 / 99	27403	5,770.00	0.00	0.00	0.00	5,770.00
090401031000/27499/99	Dasar Baru	031000 / 99	27499	12,640.00	0.00	0.00	0.00	12,640.00
090401031300/27499/99	Dasar Baru	031300 / 99	27499	33,333.00	0.00	0.00	0.00	33,333.00
090401032000/27401/99	Dasar Baru	032000 / 99	27401	1,200.00	0.00	212.00	790.40	197.60
090401032200/27499/99	Dasar Baru	032200 / 99	27499	50,000.00	0.00	0.00	0.00	50,000.00
090401110300/27499/99	Dasar Baru	110300 / 99	27499	19,360.00	0.00	0.00	0.00	19,360.00

Figure 3.1.1.6-2 Peruntukan dan Perbelanjaan (Hospital & Klinik)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.1.6-3

**REPORT**

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Peruntukan & Perbelanjaan

Budget Type : Operating | Tahun : 2018

Vote Code	Vote Name	Activity Code/Sub Activity Code	Object Code	Peruntukan Operating							
				Peruntukan Yang Diluluskan(RM)			Perbelanjaan (RM)	Tanggung (RM)	Tunggakan	Baki Peruntukan (RM)	
				ET(a)	Tambahan (b)	Virement Out(c)					Jumlah Peruntukan (d) (a + b - c = d)
0508010101000/27499/99	Pengurusan Perubatan (Hand Rub)	010100 99	27499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0508010103000/27401/01	Kecemasan (Ubat)	010300 01	27401	0.00	0.00	11,047.00	0.00	7,152.67	0.00	0.00	0.01
0508010103000/27499/01	Kecemasan (Bukan Ubat)	010300 01	27499	0.00	0.00	104,368.00	0.00	1,631.96	0.00	0.00	0.01
0508010105000/27401/01	Perubatan Am (Ubat)	010500 01	27401	0.00	0.00	48,741.00	0.00	1,403,331.91	906.40	0.00	0.00
0508010105000/27401/02	Perubatan Am (RF/Aids)	010500 02	27401	0.00	0.00	0.00	0.00	68,603.10	0.00	559.90	0.00
0508010105000/27401/03	Perubatan Am (Rheumatologi)	010500 03	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0508010105000/27401/04	Perubatan Am (Gastroenterol ogi)	010500 04	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0508010105000/27401/05	Perubatan Am (Rheumatologi)	010500 05	27401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0508010105000/27403/01	Perubatan Am (Reagen)	010500 01	27403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0508010105000/27499/01	Perubatan Am (Bukan Ubat)	010500 01	27499	0.00	0.00	286,037.00	0.00	3,962.59	0.00	0.00	0.01

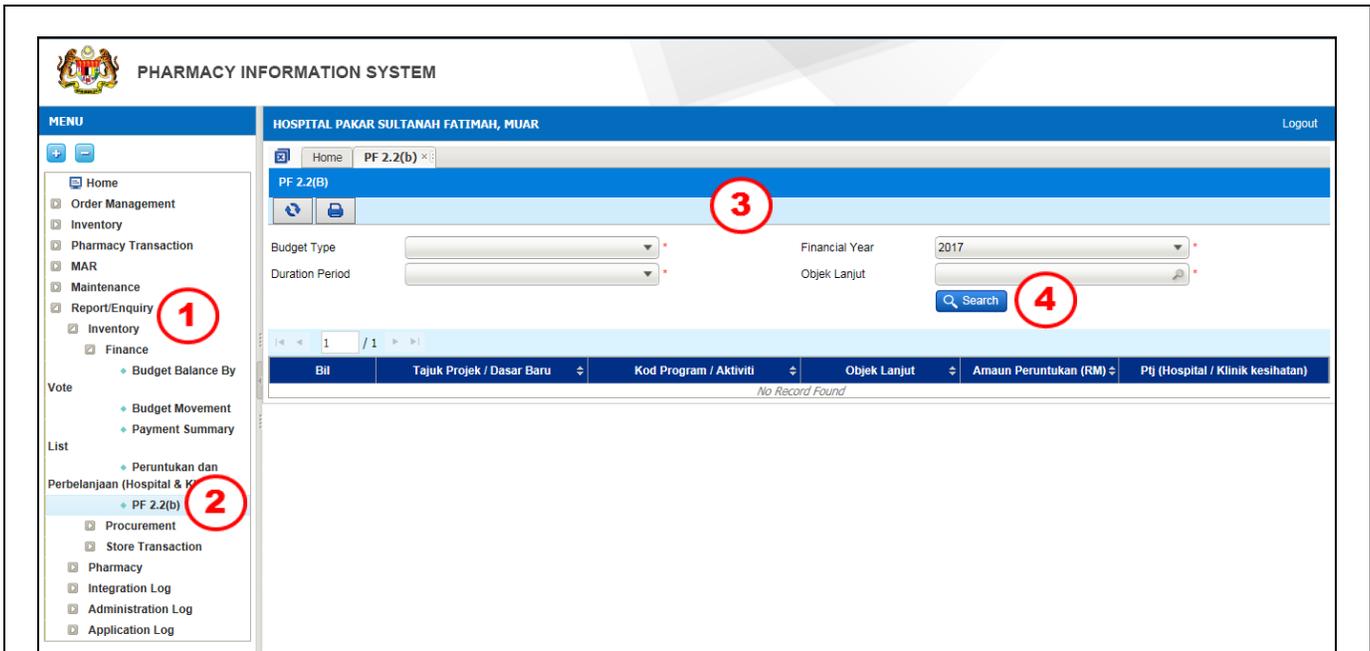
[Export to Excel](#)

Figure 3.1.1.6-3 Peruntukan dan Perbelanjaan (Hospital & Klinik)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.1.7 PF 2.2 (b)



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The interface is divided into a left-hand menu and a main content area. The menu on the left includes options like Home, Order Management, Inventory, Pharmacy Transaction, and Report/Enquiry. The 'Report/Enquiry' menu item is circled in red with the number '1'. Under 'Report/Enquiry', 'Inventory' is also circled in red with the number '2'. The main content area shows a search form for 'PF 2.2(b)'. The search criteria include Budget Type (circled in red with '3'), Duration Period, Financial Year (set to 2017), and Objek Lanjut (circled in red with '4'). A search button is located to the right of the search criteria. The interface also shows a table header with columns: Bil, Tajuk Projek / Dasar Baru, Kod Program / Aktiviti, Objek Lanjut, Amaun Peruntukan (RM), and Pj (Hospital / Klinik kesihatan). The table currently displays 'No Record Found'.

Figure 3.1.1.7-1 PF2.2 (b)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Finance'

#### STEP 2

Click on 'PF2.2(b)'

#### STEP 3

Search PF2.2(b) record by criteria as follow:

- a) Budget Type
  - Dasar Baru
  - Development
  - One Off
  - Operating
- b) Duration Period
  - I. 01/01 - 31/03
  - II. 01/04 - 30/06
  - III. 01/07 - 30/09
  - IV. 01/10 - 31/12
  - V. 01/01 - 31/12
- c) Financial Year
- d) Objek Lanjut

#### Note

- **Financial Year** will be default to current financial year and user can change it

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home PF 2.2(b)

Budget Type: Operating Financial Year: 2017  
Duration Period: 01/10 - 31/12 Objek Lanjut: 27401

5

Bil	Tajuk Projek / Dasar Baru	Kod Program / Aktiviti	Objek Lanjut	Amaun Peruntukan (RM)	Ptj (Hospital / Klinik kesihatan)
1	Ortopedik (ubat)	030900	27401	60,000.40	Hospital Pakar Sultanah Fatimah, Muar
2	Rawatan Pesakit Luar (ubat)	030300	27401	21,227.60	Hospital Pakar Sultanah Fatimah, Muar
3	Nefrologi (Ubat)	031500	27401	1,214,000.00	Hospital Pakar Sultanah Fatimah, Muar
4	Pembedahan Am (ubat)	030600	27401	100,000.00	Hospital Pakar Sultanah Fatimah, Muar
5	Dermatologi (Ubat)	031300	27401	42,124.00	Hospital Pakar Sultanah Fatimah, Muar
6	Psikiatrik (Ubat)	032700	27401	82,000.00	Hospital Pakar Sultanah Fatimah, Muar
7	Tabung Darah (Ubat)	032900	27401	2,000.00	Hospital Pakar Sultanah Fatimah, Muar
8	Pediatrik (ubat)	030800	27401	200,000.00	Hospital Pakar Sultanah Fatimah, Muar
9	Oftalmologi (Ubat)	031100	27401	50,000.00	Hospital Pakar Sultanah Fatimah, Muar

Figure 3.1.1.7-2 PF2.2 (b)

STEP 5



Click on the button to view/print the record as Figure 3.1.1.7-3

REPORT

KEMENTERIAN KESIHATAN MALAYSIA  
HOSPITAL KUALA LUMPUR  
Perincian 2018 Mengikut Objek Lanjut

Tempoh Laporan : 01/01 - 31/12 Tahun : 2018

BIL.	TAJUK PROJEK/DASAR BARU	KOD PROGRAM/AKTIVITI	OBJEK LANJUT	JUMLAH PERUNTUKAN (RM)	PTJ (HOSPITAL / KLINIK KESIHATAN)
1	IT	020300	27401	63,135.97	HOSPITAL KUALA LUMPUR
2	Pengurusan hospital	010200	27401	50,000.00	HOSPITAL KUALA LUMPUR
Jumlah (RM)				113,135.97	

Jumlah (RM) 113,135.97

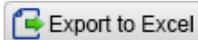
Note: Format ini hanya untuk diuji (jika ada nilai dipaparkan dalam PF 2.2(b))

DISEDIAKAN OLEH: [Signature]  
Programmer: Farhad Logabek, HOSPITAL KUALA LUMPUR

DISEMAK OLEH: [Signature]  
Ketua Program Persekitaran: Hanizahwati M. Ahmad

Figure 3.1.1.7-3 PF2.2 (b)

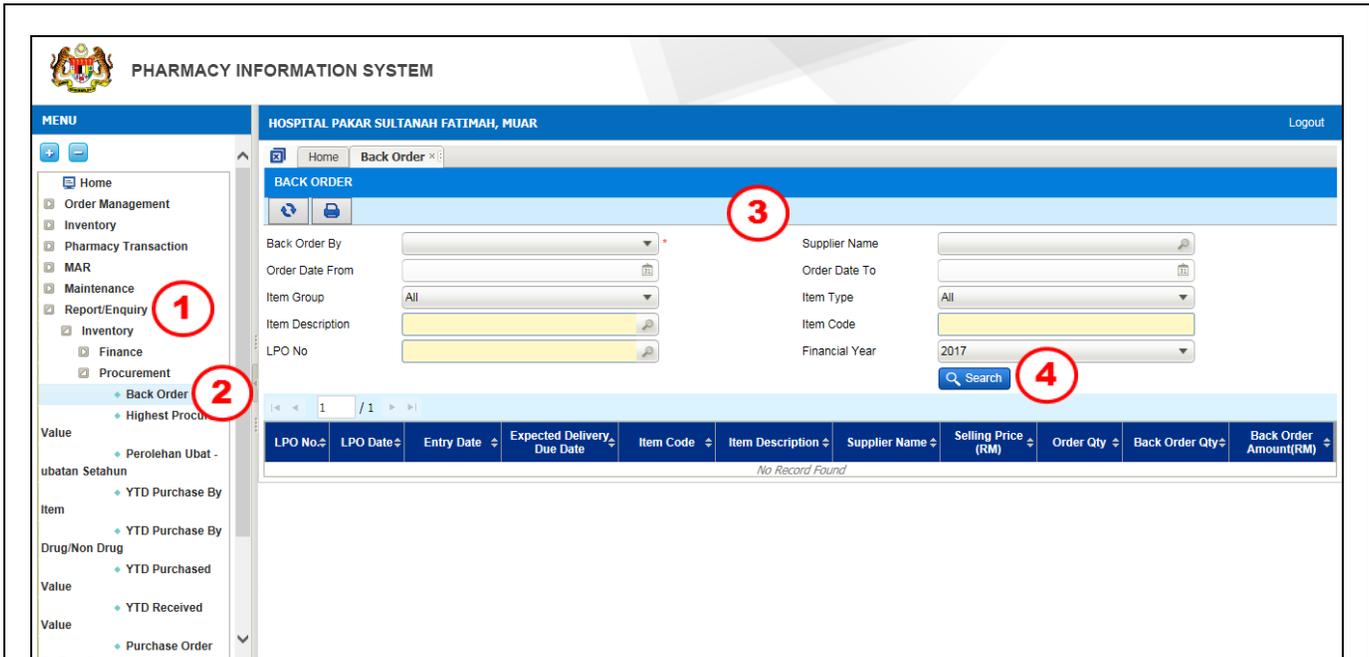
Note



Click on the button to save/view/print report in Excel format.

### 3.1.2 Procurement

#### 3.1.2.1 Back Order



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Procurement' > 'Back Order', which is highlighted with a red circle '2'. The main content area shows the 'BACK ORDER' search form. The 'Back Order By' field is highlighted with a red circle '3'. The 'Search' button is highlighted with a red circle '4'. The search criteria are: Back Order By (dropdown), Supplier Name (text), Order Date From (calendar), Order Date To (calendar), Item Group (dropdown), Item Type (dropdown), Item Description (text), Item Code (text), LPO No (text), and Financial Year (dropdown set to 2017). Below the search form is a table with the following columns: LPO No., LPO Date, Entry Date, Expected Delivery Due Date, Item Code, Item Description, Supplier Name, Selling Price (RM), Order Qty, Back Order Qty, and Back Order Amount (RM). The table currently displays 'No Record Found'.

Figure 3.1.2.1-1 Back Order

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Back Order'

#### STEP 3

Search Back Order record by criteria as follow:

- Back Order By
- Supplier Name
- Order Date From
- Order Date To
- Item Group
- Item Type

#### Note

- Financial Year** will be default to current financial year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

If there is no entered criteria, system will be display all the transaction record

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Back Order

**BACK ORDER**

Back Order By: ITEM Supplier Name: [ ]

Order Date From: [ ] Order Date To: [ ]

Item Group: All Item Type: All

Item Description: [ ] Item Code: [ ]

Financial Year: 2017

[ Search ]

LPO No	LPO Date	Entry Date	Expected Delivery Due Date	Item Code	Item Description	Supplier Name	Selling Price (RM)	Order Qty	Back Order Qty	Back Order Amount(RM)
170922	22/02/2017	22/02/2017	24/03/2017	J05AF01000L9001XX.D1	Zidovudine 10 mg/ml Syrup	FIDIN UNIVERSAL SDN. BHD.	50.9000	5	5	254.50
171199	12/03/2017	12/03/2017	11/04/2017	F1950110007.01	Shampoo, Rinse-Free Set	nufa awana sdn bhd	580.0000	4	4	2,320.00
171220	21/03/2017	21/03/2017	20/04/2017	Y1030580031.00	Tracheostomy Tube Uncuffed 15.0mm, Size 7.5	PRIMED MEDICAL	46.0000	20	20	920.00
171311	22/03/2017	22/03/2017	21/04/2017	D2140370001.01	Minimum-Maximum Thermometer	FC BIOS SDN BHD	65.0000	20	20	1,300.00

Figure 3.1.2.1-2 Back Order

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.1-3

**REPORT**

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

**BACK ORDER REPORT**

Order Date From: 01/06/2019 Order Date To: 23/10/2019

Item Type: All Back Order By: ITEM

No	LPO No	LPO Date	Item Code	Item Description	PKU	Packaging Description	Qty Ordered	Back Order Qty (PKU)	Back Order Unit Price (RM) PKU	Back Order Amount (RM)	No of Days Overdue	Expected Delivery Date	Supplier Name
1	LPO999	28/07/2019	H1750370023.00	2 Dmm Mini Fragment Condor Locking Plate 25 Serrn 4 Holes	EA	each	499	362	19.9900	7,236.38	63	01/08/2019	AAROPP SCIENTIFIC SDN. BHD.
2	LPO1175	01/07/2019	G2000340004.00	3 Line Label, Pre Printed	roll	roll	144	144	10.0000	1,440.00	107	08/07/2019	Abbvie USA
3	LPO1175	01/07/2019	G2000340003.00	3 Line Label (Steam) for GHE Hand Labeler	pack	pack of 12 roll	911	901	8.9900	8,099.99	107	08/07/2019	Abbvie USA
4	LPO20702	25/07/2019	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pack	pack of 180 each	10	4	3,610.0100	14,440.04	65	30/07/2019	ADRIAR BLUM SAKTIFIK SINTROPIC SDN BHD
5	LPO9801	27/08/2019	KPK00285.01	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pack	pack of 90 each	100	50	60.0000	3,000.00	54	30/08/2019	ADRIAR BLUM SAKTIFIK SINTROPIC SDN BHD
6	LPO21001	02/10/2019	KPK00238.01	Abacavir 300mg Tab	pack	Pack of 60 tab	10	10	30.0000	300.00	19	04/10/2019	DA PHARMA
7	LPO190012 ST	11/10/2019	KPK00238.01	Abacavir 300mg Tab	pack	Pack of 60 tab	1	1	250.0000	250.00	0	03/11/2019	DA PHARMA
8	ipou7	06/06/2019	KPK00238.01	Abacavir 300mg Tab	pack	Pack of 60 tab	8	8	1.0000	8.00	134	11/06/2019	DA PHARMA
9	24	11/10/2019	J05AR026411 201XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	pack	pack of 30 tablet	560	560	10.0000	5,600.00	5	18/10/2019	DA PHARMA
10	LPO1172	01/07/2019	N1480010027.00	Abdominal Gauze With X Ray Line 20X20cm (19X15 Mesh) 24Ply, With Logo	box	box of 250%	11,554	11,554	0.9900	11,438.46	107	08/07/2019	DA PHARMA
11	LPO1175	01/07/2019	N1480010027.00	Abdominal Gauze With X Ray Line 20X20cm (19X15 Mesh) 24Ply, With Logo	box	box of 250%	312	312	20.0000	6,240.00	107	08/07/2019	Abbvie USA
12	991245	21/10/2019	N1480010022.00	Abdominal Gauze With X Ray Line 23X23cm (20X24 Mesh) 24Ply, With Logo	pack	pack	456	456	13.6600	6,228.96	0	04/11/2019	DA PHARMA
13	LPO023842 9912	01/10/2019	A10BF0100011 001XX.02	Acarbose 50 mg Tablet	pack	pack of 100 tablet	10	10	0.7600	7.60	7	16/10/2019	AAGID GLOBAL RESOURCES
14	991169	25/07/2019	A10BF0100011 001XX.02	Acarbose 50 mg Tablet	pack	pack of 100 tablet	150	50	29.8800	1,494.00	59	25/08/2019	DA PHARMA
15	LPO81001	03/09/2019	92.9001.02	Acetazolamide 250mg Tab BPIUSP	pack	Pack of 100 tabs	100	10	45.4700	454.70	61	02/09/2019	PHARMANAGA LOGISTIC SDN BHD.

Export to Excel

Figure 3.1.2.1-3 Back Order

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.2.2 Highest Procured Value

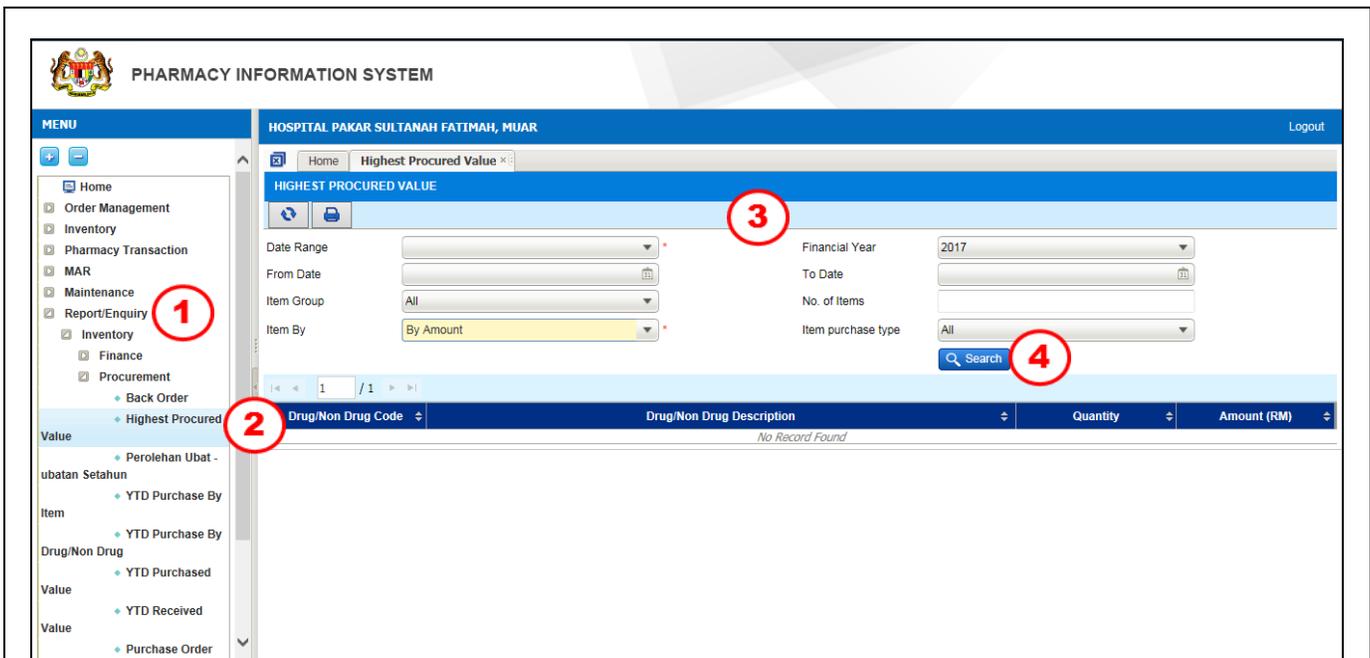


Figure 3.1.2.2-1 Highest Procured Value

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Highest Procured Value'

#### STEP 3

Search Highest Procured Value record by criteria as follow:

- Date Range
- Item Group
- No of Items
- Item Purchase Type

#### Note

- If user choose **Date Range** as Date Range, system will enable Date from and Date To field and user need to enter specific date into the field
- Financial Year** will be default to current financial year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Highest Procured Value

**HIGHEST PROCURED VALUE**

Date Range: YTD Financial Year: 2017  
 From Date: 01/01/2017 To Date: 11/09/2017  
 Item Group: DRUG No. of Items:   
 Item By: By Amount Item purchase type: APPL

1 / 88 [ 1 - 10 / 871 ]

Drug/Non Drug Code	Drug/Non Drug Description	Quantity	Amount (RM)
N03AX09000T1002XX	Lamotrigine 100 mg Tablet	9,663	222,249.00
A10AD01000P5001d	Insulin regular/isophane (Insugen-30/70) 100 IU/mL Penfill	6,000	189,300.00
R03AK06999A2101XX	Salmeterol 50mcg, Fluticasone Propionate 250mcg Accuhaler (60doses)	3,060	158,814.00
A10AC01000P5001d	Insulin isophane (Insugen-N) 100 IU/mL Penfill	4,000	126,200.00
R01AD09139A4101XX	Mometasone Furoate 50 mcg Aqueous Nasal Spray	4,445	115,347.75
B01AB01520P3002XX	Heparin Sodium 5000 IU/ml Injection (5ml)	8,800	101,024.00
M01AH01000C1001XX	Celecoxib 200mg Capsule	600	98,520.00
J05AR03964T1001XX	Tenofovir Disoproxil Fumarate 300mg, Emtricitabine 200mg Tab	620	97,960.00
J05AE06964T1001XX	Lopinavir 200 mg and Ritonavir 50 mg Tablet	166	95,367.00

Figure 3.1.2.2-2 Highest Procured Value

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.2-3

**REPORT**

Export to Excel

PRIVATE & CONFIDENTIAL

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**HIGHEST PROCURED VALUE REPORT**  
Date From : 31/01/2018 Date To : 31/01/2019

Item By : By Amount Item Group : All  
 Item Purchase Type : All No Of Items :

NO.	Drug/Non Drug Code	Drug/Non Drug Description	Item Code	Packaging Description	Quantity	PKU	Average Price (RM)	Max Price (RM)	Min Price (RM)	Amount (RM)
1	V03AC03000T4002XX	Deferasirox 500 mg Dispersible Tablet	V03AC03000T4002XX_01	Pack of 28 tab	221	pack	2,067.0000	2,067.0000	2,067.0000	461,227.00
Subtotals :										461,227.00
2	A10BB09000T5001XX	Gliclazide 60 mg Modified Release Tablet	A10BB09000T5001XX_02	box of 60 tablet	14,400	box	24.1000	24.1000	24.1000	347,040.00
Subtotals :										347,040.00
3	R02BD06000P4005XX	Factor VIII and Von Willebrand factor 500 IU Injection	R02BD06000P4005XX_02	vial	1,100	vial	277.8500	285.0000	270.6600	303,462.00
Subtotals :										303,462.00
4	A10AD01000P5001d	Insulin regular/isophane (Insugen-30/70) 100 IU/mL Penfill	A10AD01000P5001d_01	pack of 5 penfill cartridge	8,630	pack	31.5500	31.5500	31.5500	272,276.50
Subtotals :										272,276.50
5	R07AA02000L8001XX	Beractant Intrathecal Suspension (200 mg phospholipid in 8 ml vial)	R07AA02000L8001XX_01	vial	130	vial	1,867.7100	1,867.7100	1,867.7100	242,802.30
Subtotals :										242,802.30
6	A10AB01000P5001d	Insulin regular (Insugen-R) 100 IU/mL Penfill	A10AB01000P5001d_01	pack of 5 penfill cartridge	6,500	pack	31.5500	31.5500	31.5500	205,075.00
Subtotals :										205,075.00
7	M01AH01000C1001XX	Celecoxib 200mg Capsule	M01AH01000C1001XX_01	Box of 100 cap	890	box	168.2400	169.2500	164.2000	149,420.50
Subtotals :										149,420.50
8	R03BB04320A3001XX	Tiotropium 2.5mcg/puff inhalation	R03BB04320A3001XX_02	each	1,328	EA	108.8500	108.8500	108.8500	144,552.80

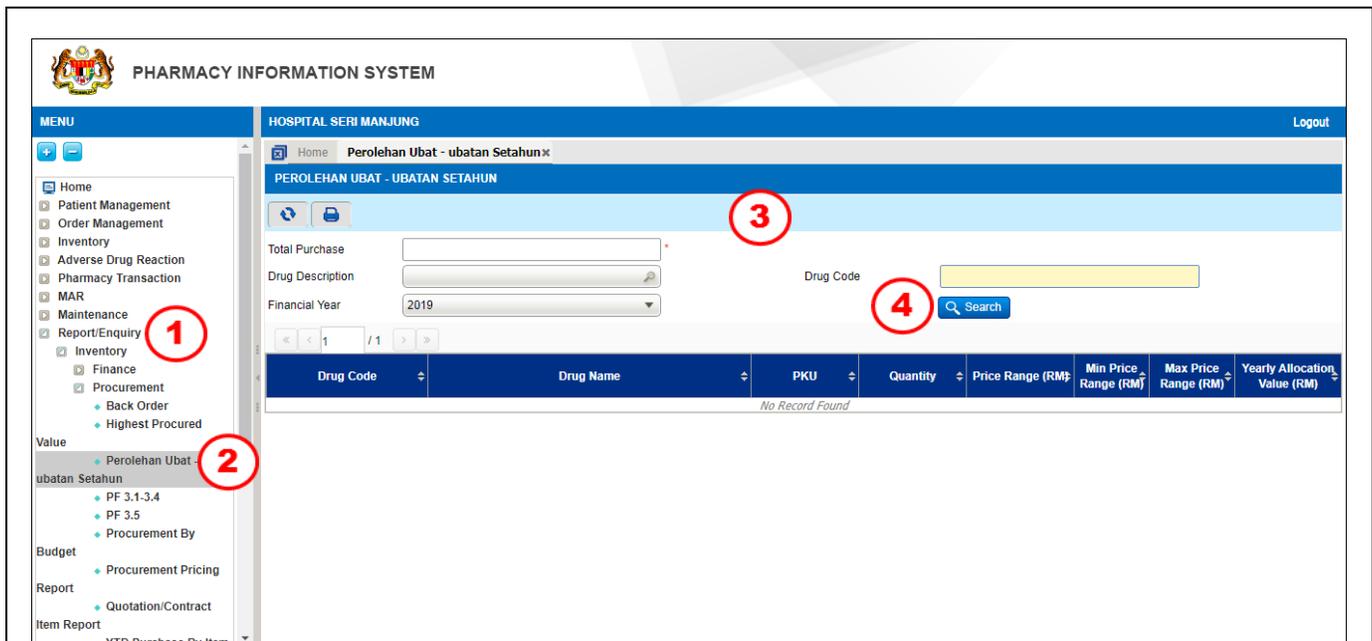
Figure 3.1.2.2-3 Highest Procured Value

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.3 Perolehan Ubat-Ubatan Setahun



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL SERI MANJUNG. The main content area is titled 'PEROLEHAN UBAT - UBATAN SETAHUN'. It features a search form with fields for 'Total Purchase', 'Drug Description', 'Financial Year' (set to 2019), and 'Drug Code'. A 'Search' button is located to the right of the 'Drug Code' field. Below the search form is a table with columns: Drug Code, Drug Name, PKU, Quantity, Price Range (RM), Min Price Range (RM), Max Price Range (RM), and Yearly Allocation Value (RM). The table currently shows 'No Record Found'. The left-hand menu is expanded to show 'Report/Enquiry' (1), 'Inventory' (2), and 'Procurement' (3). The 'Search' button (4) is also highlighted.

Figure 3.1.2.3-1 Perolehan Ubat-ubatan Setahun

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Perolehan Ubat-ubatan Setahun'

#### STEP 3

Search Perolehan Ubat-ubatan Setahun record by criteria as follow:

- Total Purchase
- Drug Description

#### Note

- Drug Code** will be based on selected **Drug Description**
- Financial Year** will be default to current financial year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Perolehan Ubat - ubatan Setahun x

**PEROLEHAN UBAT - UBATAN SETAHUN**

Total Purchase: 30,000.00\*

Drug Description:

Drug Code:

Financial Year: 2018 Search

[ 1 - 10 / 27 ]

Drug Code	Drug Name	PKU	Quantity	Price Range (RM)	Min Price Range (RM)	Max Price Range (RM)	Yearly Allocation Value (RM)
B01AB10520P5001b	Tinzaparin Na 4,500 anti-Xa IU (0.45ml) Injection (10,000 IU/ml)	pck	470	54.5250	181.7500	184.7500	85,908.50
N05AH04138T1004XX	Quetiapine Fumarate 200mg IR Tablet	pck	465	4.9305	167.6000	193.9000	85,094.00
L04AA29000T1001	Tofacitinib citrate 5mg Tablet	pck	26	212.6136	2,976.5900	2,997.1500	77,720.30
C09BA04900T1001XX	Perindopril 4 mg and Indapamide 1.25 mg Tablet	pck	6,790	1.4588	10.9400	11.0000	74,537.60
N04BC05110T5003XX	Pramipexole Dihydrochloride 1.5mg ER Tablet	box	175	29.0808	361.4500	363.2500	63,496.75
B01AE07999C1003XX	Dabigatran Etexilate 150 mg Capsule	pck	550	14.7244	110.4300	110.9000	60,828.80
B01AE07999C1002XX	Dabigatran Etexilate 110 mg Capsule	pck	535	18.3675	110.4300	110.9000	59,225.75
N06AX16110C2001XX	Venlafaxine HCl 75 mg Extended Release Capsule	box	435	4.7283	115.7800	116.6000	50,639.00
A11CC04000P3001XX	Calcitriol 1mcg/ml Injection	pck	295	50.2902	168.0000	168.0000	49,560.00
V07AV00000L9906XX	Peracetic Acid and Hydrogen Peroxide	bott	325	643.1152	105.0000	170.0000	48,185.00

Figure 3.1.2.3-2 Perolehan Ubat-ubatan Setahun

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.3-3

**REPORT** Export to Excel X

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
**PEROLEHAN UBAT-UBATAN SECARA PEMBELIAN TEMPATAN MELEBIHI RM 30,000.00 SETAHUN**  
 Jabatan kesihatan Negeri : Perak Tahun : 2018

No	NAMA UBAT	KOD BARANG	UNIT BUNGKUSAN	KUANTITI	JULAT HARGA (RM)		NILAI PEROLEHAN TAHUNAN (RM)
					(RM)/UNIT BUNGKUSAN	MIN MAX	
1	Tinzaparin Na 4,500 anti-Xa IU (0.45ml) Injection (10,000 IU/ml)	B01AB10520P5001b	pck	470	54.5250	181.7500 184.7500	85,908.50
2	Quetiapine Fumarate 200mg IR Tablet	N05AH04138T1004XX	pck	465	4.9305	167.6000 193.9000	85,094.00
3	Tofacitinib citrate 5mg Tablet	L04AA29000T1001	pck	26	212.6136	2,976.5900 2,997.1500	77,720.30
4	Perindopril 4 mg and Indapamide 1.25 mg Tablet	C09BA04900T1001XX	pck	6,790	1.4588	10.9400 11.0000	74,537.60
5	Pramipexole Dihydrochloride 1.5mg ER Tablet	N04BC05110T5003XX	box	175	29.0808	361.4500 363.2500	63,496.75
6	Dabigatran Etexilate 150 mg Capsule	B01AE07999C1003XX	pck	550	14.7244	110.4300 110.9000	60,828.80
7	Dabigatran Etexilate 110 mg Capsule	B01AE07999C1002XX	pck	535	18.3675	110.4300 110.9000	59,225.75
8	Venlafaxine HCl 75 mg Extended Release Capsule	N06AX16110C2001XX	box	435	4.7283	115.7800 116.6000	50,639.00
9	Calcitriol 1mcg/ml Injection	A11CC04000P3001XX	pck	295	50.2902	168.0000 168.0000	49,560.00
10	Peracetic Acid and Hydrogen Peroxide	V07AV00000L9906XX	bott	325	643.1152	105.0000 170.0000	48,185.00
11	Tenecteplase 10,000 unit	B01AD110000B001XX	box	11	13,620.1360	3,418.4300 3,418.4300	17,658.00

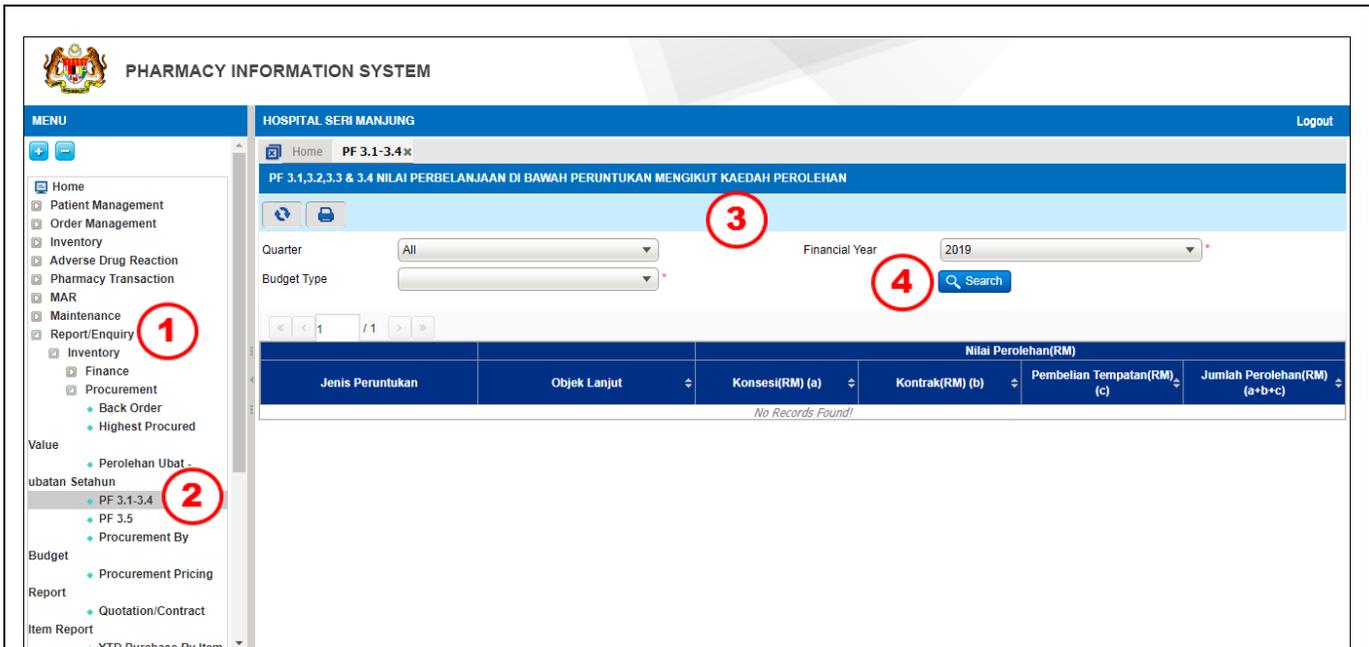
Figure 3.1.2.3-3 Perolehan Ubat-ubatan Setahun

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.4 PF 3.1-3.4



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG Logout

Home PF 3.1-3.4x

PF 3.1.3.2,3.3 & 3.4 NILAI PERBELANJAAN DI BAWAH PERUNTUKAN MENGIKUT KAEDAH PEROLEHAN

Quarter: All (3) Financial Year: 2019 (4)

Budget Type: [Dropdown] Search

Nilai Perolehan(RM)					
Jenis Peruntukan	Objek Lanjut	Konsesi(RM) (a)	Kontrak(RM) (b)	Pembelian Tempatan(RM) (c)	Jumlah Perolehan(RM) (a+b+c)
No Records Found!					

Figure 3.1.2.4-1 Nilai Perbelanjaan Bawah Peruntukkan Mengikut Kaedah Perolehan

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'PF 3.1-3.4'

#### STEP 3

Search PF 3.1-3.4 record by criteria as follow:

- Quarter
- Budget Type
- Financial Year

#### Note

*Financial Year will be default to current financial year*

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

Jenis Peruntukan	Objek Lanjut	Konsesi(RM) (a)	Kontrak(RM) (b)	Pembelian Tempatan(RM) (c)	Jumlah Perolehan(RM) (a+b+c)
Hospital Seri Manjung	27401	78,909,717.37	36,592,346.66	22,506,787.23	138,008,851.26
Hospital Seri Manjung	27403	1,635.60	0.00	13,488.35	15,123.95
Hospital Seri Manjung	27404	281,523.78	54,402.32	26,119.37	362,045.47
Hospital Seri Manjung	27499	42,353,369.61	280,189.52	5,185,422.81	47,818,981.94
Hospital Seri Manjung	27501	24,543.37	34,913.90	107,627.00	167,084.27

Figure 3.1.2.4-2 Nilai Perbelanjaan Bawah Peruntukkan Mengikut Kaedah Perolehan

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.4-3

Jenis Peruntukan	Objek Lanjut	Konsesi(RM) (a)	Kontrak(RM) (b)	Pembelian Tempatan(RM) (c)	Jumlah Perolehan(RM) (a+b+c)
Hospital Seri Manjung	27401	78,909,717.37	36,592,346.66	22,506,787.23	138,008,851.26
Hospital Seri Manjung	27403	1,635.60	0.00	13,488.35	15,123.95
Hospital Seri Manjung	27404	281,523.78	54,402.32	26,119.37	362,045.47
Hospital Seri Manjung	27499	42,353,369.61	280,189.52	5,185,422.81	47,818,981.94
Hospital Seri Manjung	27501	24,543.37	34,913.90	107,627.00	167,084.27
<b>JUMLAH</b>		121,570,789.73	36,961,852.40	27,839,444.76	186,372,086.89

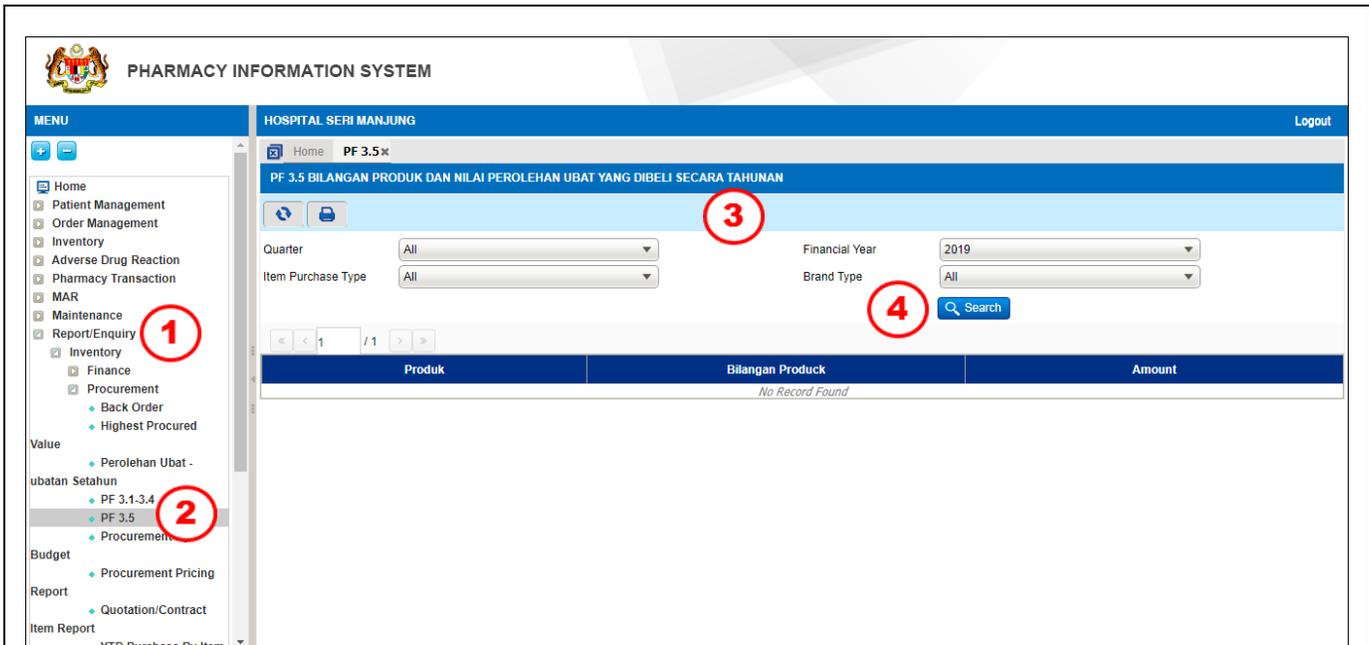
Figure 3.1.2.4-3 Nilai Perbelanjaan Bawah Peruntukkan Mengikut Kaedah Perolehan

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.5 PF 3.5



The screenshot shows the PHARMACY INFORMATION SYSTEM interface for HOSPITAL SERI MANJUNG. The left sidebar contains a menu with 'Report/Enquiry' (1) and 'Inventory' (2) sub-menus. The main area displays search filters for 'PF 3.5 BILANGAN PRODUK DAN NILAI PEROLEHAN UBAT YANG DIBELI SECARA TAHUNAN' (3) with dropdowns for Quarter, Item Purchase Type, Financial Year, and Brand Type (4), and a Search button. Below the filters is a table with columns 'Produk', 'Bilangan Produk', and 'Amount', showing 'No Record Found'.

Figure 3.1.2.5-1 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'PF 3.5'

#### STEP 3

Search PF 3.5 record by criteria as follow:

- Quarter
- Item Purchase Type
- Financial Year
- Brand Type

#### Note

*Financial Year will be default to current financial year*

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 3.5

**PF 3.5 BILANGAN PRODUK DAN NILAI PEROLEHAN UBAT YANG DIBELI SECARA TAHUNAN**

Quarter: All Financial Year: 2018  
Item Purchase Type: All Brand Type: All

**5** [Print Icon]

Search

[1 - 2 / 2]

Produk	Bilangan Produk	Amount
IMPORT	947,444	35,796,657.4485
TEMPATAN	3,758,570	27,193,050.2169

**Figure 3.1.2.5-2 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan**

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.5-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan

Tempoh Laporan : All Tahun : 2018  
Jenis Produk : All Kaedah Perolehan : All

Produk	Bilangan Produk	Amount
IMPORT	947,444.0000	35,796,657.4485
TEMPATAN	3,758,570.0000	27,193,050.2169
<b>JUMLAH</b>	<b>4,706,014.0000</b>	<b>62,989,707.6654</b>

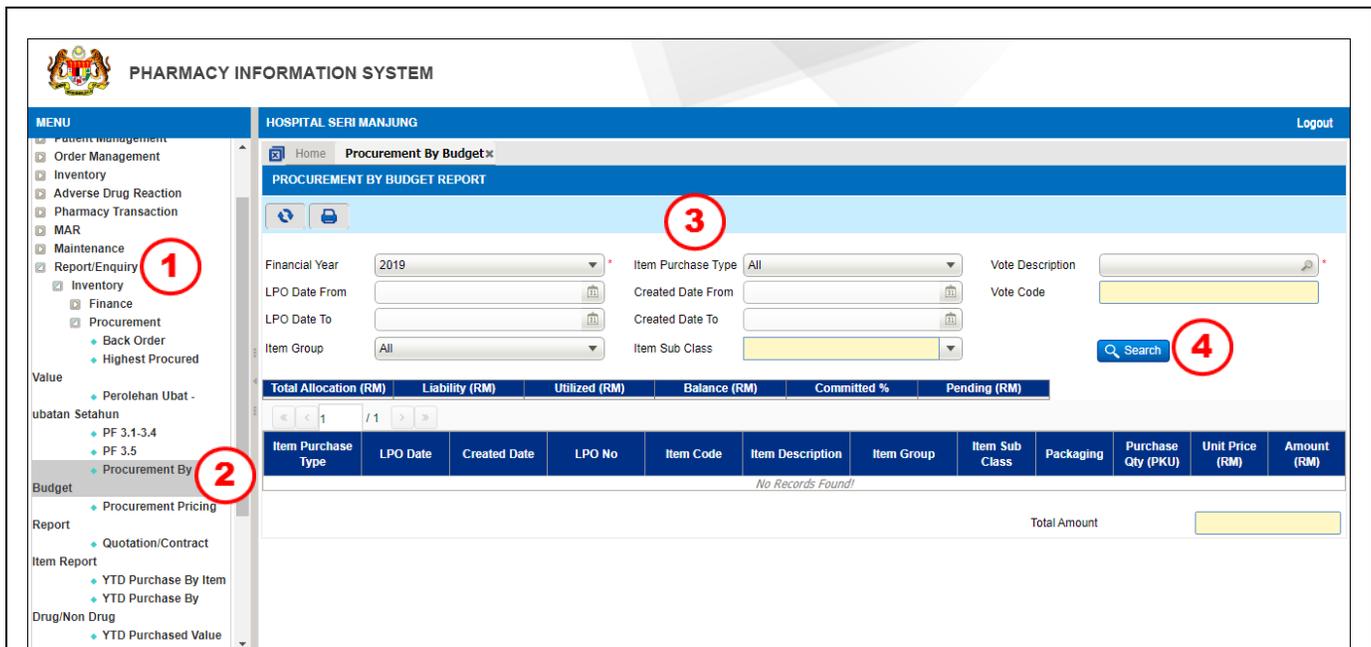
**Figure 3.1.2.5-3 Bilangan Produk Dan Nilai Perolehan Ubat Yang Dibeli Secara Tahunan**

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.6 Procurement By Budget



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The main area is titled 'PROCUREMENT BY BUDGET REPORT'. It features several search filters: Financial Year (2019), LPO Date From/To, Item Group (All), Item Purchase Type (All), Created Date From/To, Item Sub Class, Vote Description, and Vote Code. A 'Search' button is located on the right. Below the filters is a summary table with columns: Total Allocation (RM), Liability (RM), Utilized (RM), Balance (RM), Committed %, and Pending (RM). The main data table has columns: Item Purchase Type, LPO Date, Created Date, LPO No, Item Code, Item Description, Item Group, Item Sub Class, Packaging, Purchase Qty (PKU), Unit Price (RM), and Amount (RM). The table currently shows 'No Records Found!'. A 'Total Amount' field is at the bottom right. Red circles 1, 2, 3, and 4 highlight the 'Report/Enquiry' menu item, the 'Procurement By Budget' menu item, the search filter area, and the 'Search' button respectively.

Figure 3.1.2.6-1 Procurement By Budget Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Procurement By Budget'

#### STEP 3

Search Procurement By Budget record by criteria as follow:

- Financial Year
- LPO Date From
- LPO Date To
- Item Group
- Item Purchase Type
- Created Date From
- Created Date To
- Vote Description

#### Note

- Financial Year** will be default to current financial year
- Vote Code** will be automatically appearing based on selected **Vote Description**

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**
Logout

HOSPITAL SERI MANJUNG

Home
Procurement By Budget

**PROCUREMENT BY BUDGET REPORT**

Financial Year:

LPO Date From:

LPO Date To:

Item Group:

Item Purchase Type:

Created Date From:

Created Date To:

Item Sub Class:

Vote Description:

Vote Code:

Total Allocation (RM)	Liability (RM)	Utilized (RM)	Balance (RM)	Committed %	Pending (RM)
1,404,238.31	906.40	1,403,331.91	0.00	100.00	0.00

Item Purchase Type	LPO Date	Created Date	LPO No	Item Code	Item Description	Item Group	Item Sub Class	Packaging	Purchase Qty (PKU)	Unit Price (RM)	Amount (RM)
LP		15/01/2018		D06BB03000G1001XX.02	Acyclovir 5% Cream	Drug	External Preparation	tube of 5 gram	3.00	38.88	116.64
Contract	14/01/2018	11/01/2018	51000032	N04BX02000T1001XX.01	Entacapone 200 mg Tablet	Drug	Tablet/Capsule	pack of 100 tablet	50.00	370.90	18,545.00
Contract	17/01/2018	11/01/2018	51000150	J05AR03964T1001XX.01	Tenofovir Disoproxil Fumarate 300mg Emtricitabine 200mg Tab	Drug	Tablet/Capsule	pack of 30 tablet	260.00	25.76	6,697.60

**Figure 3.1.2.6-2 Procurement By Budget Report**

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.6-3

REPORT
Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung

**Procurement By Budget Report**

Financial Year : 2018      Item Purchase Type : All      Vote Description : Perubatan Am (Ubat)

LPO Date From :      Created Date From :      Vote Code : 050801/010500/27401/01

LPO Date To :      Created Date To :      Vote Code :

Item Group : All      Item Sub Class :

Total Allocation (RM)	Liability (RM)	Utilized (RM)	Balance (RM)	Committed (RM)	Pending (RM)
1,404,238.31	906.40	1,403,331.91	0.00	100.00	0.00

Bil.	Item Purchase Type	LPO Date	Created Date	LPO No	Item Code	Item Description	Item Group	Item Sub Class	Packaging	Purchase Qty (PKU)	Unit Price (RM)	Amount (RM)
1	LP		15/01/2018		D06BB03000G1001XX.02	Acyclovir 5% Cream	Drug	External Preparation	tube of 5 gram	3.00	38.88	116.64
2	Contract	14/01/2018	11/01/2018	51000032	N04BX02000T1001XX.01	Entacapone 200 mg Tablet	Drug	Tablet/Capsule	pack of 100 tablet	50.00	370.90	18,545.00
3	Contract	17/01/2018	11/01/2018	51000150	J05AR03964T1001XX.01	Tenofovir Disoproxil Fumarate 300mg Emtricitabine 200mg Tab	Drug	Tablet/Capsule	pack of 30 tablet	260.00	25.76	6,697.60
4	Contract	15/01/2018	11/01/2018	51000048	R01AD09138A4101XX.01	Mometasone Furoate 50 mcg Aqueous Nasal Spray (140 doses)	Drug	Inhalers, Eye/Ear/Nose Preparations	canister	200.00	25.95	5,190.00
5	Contract	15/01/2018	11/01/2018	51000049	R03AK09988A2106XX.02	Salmetrol 50mcg, Fluticasone Propionate 500mcg Inhaler (60doses)	Drug	Inhalers, Eye/Ear/Nose Preparations	canister	100.00	58.85	5,885.00
6	Contract	18/01/2018	11/01/2018	51000112	R03AK07989A2101XX.01	Budesonide 160 mcg and Formoterol 4.5 mcg Inhalation	Drug	Inhalers, Eye/Ear/Nose Preparations	canister	250.00	73.99	18,497.50
7	Contract	12/01/2018	11/01/2018	51000010	J05AG03000T1001XX.01	Elavrenz 600 mg Tablet	Drug	Tablet/Capsule	pack of 30 tablet	270.00	15.29	4,128.30
8	Contract	15/01/2018	12/01/2018	51000072	02.0818.04.570T	Ezetimibe 10 mg Tablet	Drug	Tablet/Capsule	pack of 30 tablet	200.00	94.49	18,988.00
9	Contract	15/01/2018	11/01/2018	51000058	02.2212.04.548T	Atorvastatin 20 mg Tablet	Drug	Tablet/Capsule	Box of 100 tab	450.00	11.20	5,040.00
10	Contract	15/01/2018	11/01/2018	51000060	M01AH01000C10	Celecoxib 200mg	Drug	Tablet/Capsule	Box of 100 cap	260.00	56.50	14,690.00

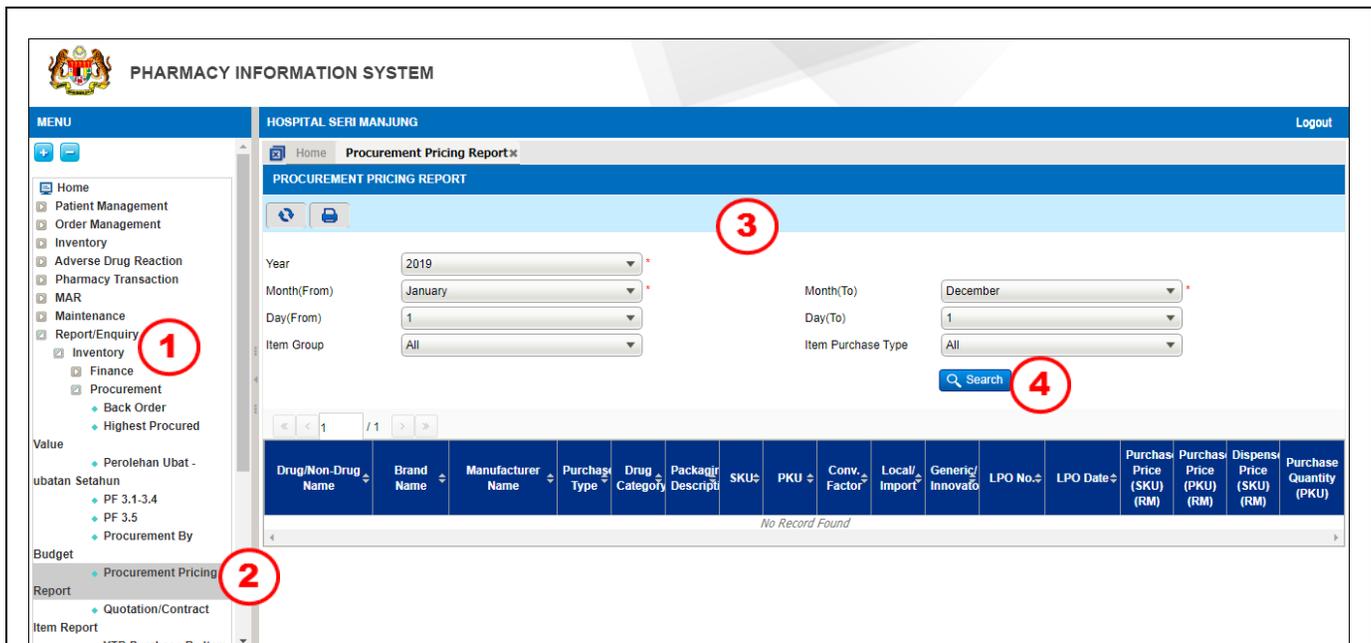
**Figure 3.1.2.6-3 Procurement By Budget Report**

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.7 Procurement Pricing Report



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left sidebar menu is expanded to 'Report/Enquiry' (1), then 'Inventory', and finally 'Procurement' (2). The main area displays the 'PROCUREMENT PRICING REPORT' with search filters for Year (2019), Month (From: January, To: December), Day (From: 1, To: 1), and Item Group (All). A search button (4) is located below the filters. The table below the filters is empty, displaying 'No Record Found'.

Drug/Non-Drug Name	Brand Name	Manufacturer Name	Purchase Type	Drug Category	Packaging Description	SKU	PKU	Conv. Factor	Local/Import	Generic/Innovato	LPO No.	LPO Date	Purchase Price (SKU) (RM)	Purchase Price (PKU) (RM)	Dispens Price (SKU) (RM)	Purchase Quantity (PKU)
No Record Found																

Figure 3.1.2.7-1 Procurement Pricing Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Procurement Pricing Report'

#### STEP 3

Search Procurement Pricing Report record by criteria as follow:

- Year
- Month (From)
- Day (From)
- Item Group
- Month (To)
- Item Purchase Type

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL KUALA LUMPUR Logout

Home Procurement Pricing Report x

**PROCUREMENT PRICING REPORT**

Year: 2018  
 Month(From): January  
 Month(To): December  
 Day(From): 1  
 Day(To): 1  
 Item Group: All  
 Item Purchase Type: All

**5** [Print Icon]

[ Search ]

[ 1 - 10 / 348 ]

Drug/Non-Drug Name	Brand Name	Manufacturer Name	Purchase Type	Drug Category	Packaging Description	SKU	PKU	Conv. Factor	Local/Import	Generic/Innovator	LPO No.	LPO Date	Purchase Price (SKU) (RM)	Purchase Price (PKU) (RM)	Dispense Price (SKU) (RM)	Purchase Quantity (PKU)
Adalimumab 40mg Injection	HUMIRA	Abbott Pharmaceutical	Contract	A*	pack of 2 prefilled syringe	pack		2	Import	Generic	CO18000000050638	19/03/2018	2,015.00	4,030.00	2,216.50	14
Amlodipine 10 mg Tablet	HOVASC	Hovid Berhad	APPL	B	pack of 100 tablet	pack		100	Import	Generic	CO180000000383282	14/11/2018	0.04	3.71	0.10	3
Amlodipine 5 mg	HOVASC	Hovid Berhad	APPL	B	pack of 100 tablet	pack		100	Import	Generic	CO180000000383282	14/11/2018	0.03	2.61	0.10	2

Figure 3.1.2.7-2 Procurement Pricing Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.7-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
HOSPITAL KUALA LUMPUR  
PROCUREMENT PRICING REPORT

Year : 2018  
 Month : January - December  
 Day : 1 - 1  
 Item Group : All  
 ATC :  
 Item Purchase Type : All  
 Active Ingredient :

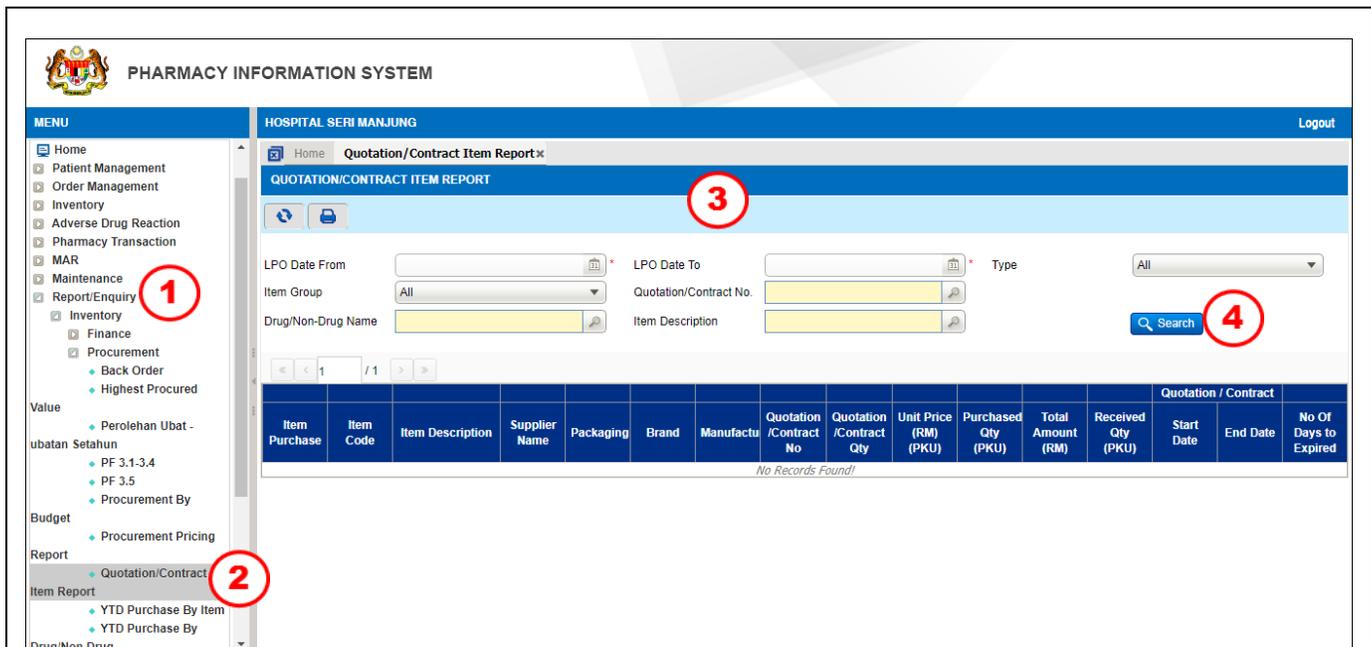
NO	Drug/Non Drug Name	Brand Name	Manufacturer Name	Purchase Type	Drug Category	Packaging Description	SKU	PKU	Conv. Factor	Local/Import	Generic/Innovator	LPO No.	LPO Date	Purchase Price (SKU)(RM)	Purchase Price (PKU)(RM)	Dispense Price (SKU)(RM)	Purchase Quantity (PKU)(RM)
1	Yankser Suction Tip	MYMEDIC	MyMedic Innovation	APPL		Pack of 100 Pieces	279423	100	100	Import	NA	CO180000000279423	03/10/2018	1.66	165.88		24
2	Yankser Suction Tip	MYMEDIC	MyMedic Innovation	APPL		Pack of 100 Pieces	180502	100	100	Import	NA	CO180000000180502	02/08/2018	1.66	165.88		20
3	Yankser Suction Tip	MYMEDIC	MyMedic Innovation	APPL		Pack of 100 Pieces	358081	100	100	Import	NA	CO180000000358081	02/11/2018	1.66	165.88		50
4	Wooden Applicator (Orange Stick)	HOSRITECH	Hosritech Manufacturing	APPL		pack of 1000 pieces	358081	1000	1000	Import	NA	CO180000000358081	02/11/2018	0.01	11.60		30
5	Withdrawal Injection Sable with Filter for (Adult)	NO BRAND	Manufacturer Unknown	LP		Each		each	1	Import	NA	DP181067	13/02/2018	8.40	8.40		2,000
6	Venturi Oxygen Mask (Adult)	LIFECARE	LIFEWAYS SDN BHD	APPL		Set		set	1	Import	NA	CO180000000037366	27/03/2018	3.42	3.42		1,500
7	Venturi Oxygen Mask (Adult)	MYMEDIC	MyMedic Innovation	APPL		Set		set	1	Import	NA	CO180000000337362	25/10/2018	4.50	4.50		1,000
8	Urine Catheter Male (Condon type) Sz M	NO BRAND	Manufacturer Unknown	LP		box of 50 each		box	50	Import	NA	CO180000000374411	19/10/2018	0.54	27.00		120
9	Urine Catheter Male (Condon type) Sz L	NO BRAND	Manufacturer Unknown	LP		box of 50 each		box	50	Import	NA	CO180000000374411	19/10/2018	0.54	27.00		20
10	Urine Bag - Adult	EUROCCARE	E-Eureka Sdn Bhd	APPL		pack of 100 pieces		pieces	100	Import	NA	CO180000000208989	28/09/2018	1.08	107.71		50
11	Underpad, Disposable, 4 ply 17 x 24"	NO BRAND	Manufacturer Unknown	LP		pack of 15 each		pack	15	Import	NA	CO180000000262724	10/10/2018	0.83	12.50		3,000
12	Underpad, Disposable, 4 ply 17 x 24"	NO BRAND	Manufacturer Unknown	LP		pack of 15 each		pack	15	Import	NA	CO180000000178825	02/08/2018	0.83	12.50		1,200
13	Urginal Vaccine (Single Dose)	TYPHIM	Saroff pasteur	APPL	B	vial		each	1	Import	Generic	CO180000000015226	06/02/2018	32.48	32.48	0.00	200
14	Trocar Cannula, Thoracic Size F30	NO BRAND	Manufacturer Unknown	LP		pack of 10 each		pack	10	Import	NA	PO180000000345505	11/10/2018	12.39	123.90		50
15	Trocar Cannula, Thoracic Size F28	NO BRAND	Manufacturer Unknown	LP		Box of 10 EA		each	10	Import	NA	PO180000000345503	11/10/2018	12.39	123.90		60
16	Trocar Cannula, Thoracic Size F26	NO BRAND	Manufacturer Unknown	LP		Box of 10 EA		each	10	Import	NA	PO180000000345503	11/10/2018	12.39	123.90		40
17	Transparent Wrapping Roll	NO BRAND	Manufacturer Unknown	LP		roll		roll	1	Import	NA	PO180000000120070	28/06/2018	215.00	215.00		10

Figure 3.1.2.7-3 Procurement Pricing Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.2.8 Quotation / Contract Item Report



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry', with 'Inventory' selected, and 'Procurement' highlighted. The main area shows the 'QUOTATION/CONTRACT ITEM REPORT' page. The search filters are: LPO Date From, LPO Date To, Item Group (All), Quotation/Contract No, Drug/Non-Drug Name, Item Description, and Type (All). A 'Search' button is visible. The table below the filters is empty, displaying the message 'No Records Found!'. The table headers are: Item Purchase, Item Code, Item Description, Supplier Name, Packaging, Brand, Manufactu, Quotation /Contract No, Quotation /Contract Qty, Unit Price (RM) (PKU), Purchased Qty (PKU), Total Amount (RM), Received Qty (PKU), Quotation / Contract Start Date, End Date, and No Of Days to Expired.

Figure 3.1.2.8-1 Quotation / Contract Item Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Quotation / Contract Item Report'

#### STEP 3

Search Quotation / Contract Item Report record by criteria as follow:

- LPO Date From
- Item Group
- LPO Date To
- Type

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Quotation/Contract Item Report

**QUOTATION/CONTRACT ITEM REPORT**

LPO Date From: 01/01/2019 LPO Date To: 23/10/2019 Type: All

Item Group: All Quotation/Contract No. [ ]

Drug/Non-Drug Name [ ] Item Description [ ] Search

[ 1 - 10 / 316 ]

Item Purchase	Item Code	Item Description	Supplier Name	Packaging	Brand	Manufacturer	Quotation / Contract No	Quotation / Contract Qty	Unit Price (RM) (PKU)	Purchased Qty (PKU)	Total Amount (RM)	Received Qty (PKU)	Start Date	End Date	No Of Days to Expired
LP	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	ABRAR BUMI SAINTIFIK ENTERPRISE	pack of 180 each	(GENERIC NAME)	Hecht-Pharma GmbH	QU19000023	10.00	3,610.01	10.00	36,100.08	6.00	26/07/2019	02/08/2019	-82
LP	J05AR02964T1001X.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	4U-TECH CORPORATION SDN. BHD.	pack of 30 tablet	EPZICOM	GlaxoSmithKline (GSK)	QU19000025	10.00	20.00	10.00	200.01	10.00	11/09/2019	05/10/2019	-18

Figure 3.1.2.8-2 Quotation / Contract Item Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.8-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Quotation/Contract Item Report

LPO Date From : 01/01/2019 LPO Date To : 23/10/2019 Type : All

Item Group : ALL Quotation/Contract No :  
Drug/Non Drug : Item Description :

No	Item Purchase Type	Item Code	Item Description	Supplier Name	Packaging	Brand	Manufacturer	Quotation / Contract No	Quotation / Contract Qty (PKU)	Unit Price (RM) (PKU)	Purchased Qty (PKU)	Total Amount (RM)	Received Qty (PKU)	Start Date	End Date	No of Days to Expired
1	LP	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	ABRAR BUMI SAINTIFIK ENTERPRISE	pack of 180 each	(GENERIC NAME)	Hecht-Pharma GmbH	QU19000023	10.00	3,610.01	10	36,100.08	6.00	26/07/2019	02/08/2019	82
2	LP	J05AR02964T1001X.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	4U-TECH CORPORATION SDN. BHD.	pack of 30 tablet	EPZICOM	GlaxoSmithKline (GSK)	QU19000025	10.00	20.00	10	200.01	10.00	11/09/2019	05/10/2019	-18
3	Contract	A10BF0100071001XX.01	Acarbose 50 mg Tablet	LF MERCUR SDN BHD	Box of 100 tab	GARBOSE	YSP - Yung Shee Pharmaceuticals (Y.S.P.)	KKM-323/2017(FU)	1.00	15.35	800	12,280.00	800.00	27/12/2017	26/12/2019	64
4	Contract	A10BF0100071001XX.01	Acarbose 50 mg Tablet	LF MERCUR SDN BHD	Box of 100 tab	GARBOSE	YSP - Yung Shee Pharmaceuticals (Y.S.P.)	KKM-323/2017(FU)	1.00	15.35	1,000	15,350.00	1,000.00	27/12/2017	26/12/2019	64
5	Contract	A10BF0100071001XX.01	Acarbose 50 mg Tablet	LF MERCUR SDN BHD	Box of 100 tab	GARBOSE	YSP - Yung Shee Pharmaceuticals (Y.S.P.)	KKM-323/2017(FU)	1.00	15.35	1,400	21,490.00	0.00	27/12/2017	26/12/2019	64
6	Contract	B01AC062991001XX.01	Aspirin 100 mg Tablet	Duopharma (M) Sdn Bhd	box of 30 tablet	GLYPRIN	Duopharma Manufacturing (Bangi) Sdn Bhd / Upha Pharmaceutical Mfg. (M) Sdn Bhd	KKM-124/2017(FU),N	1.00	2.33	4,000	9,320.00	4,000.00	22/08/2017	13/06/2019	-132
7	Contract	B01AC062991001XX.01	Aspirin 100 mg Tablet	Duopharma (M) Sdn Bhd	box of 30 tablet	GLYPRIN	Duopharma Manufacturing (Bangi) Sdn Bhd / Upha Pharmaceutical Mfg. (M) Sdn Bhd	KKM-124/2017(FU),N	1.00	2.33	3,000	7,059.90	3,000.00	22/08/2017	13/06/2019	-132
8	Contract	B01AC062991001XX.01	Aspirin 100 mg Tablet	Duopharma (M) Sdn Bhd	box of 30 tablet	GLYPRIN	Duopharma Manufacturing (Bangi) Sdn Bhd / Upha Pharmaceutical Mfg. (M) Sdn Bhd	KKM-124/2017(FU),N	1.00	2.33	1,600	3,496.00	0.00	22/08/2017	13/06/2019	-132

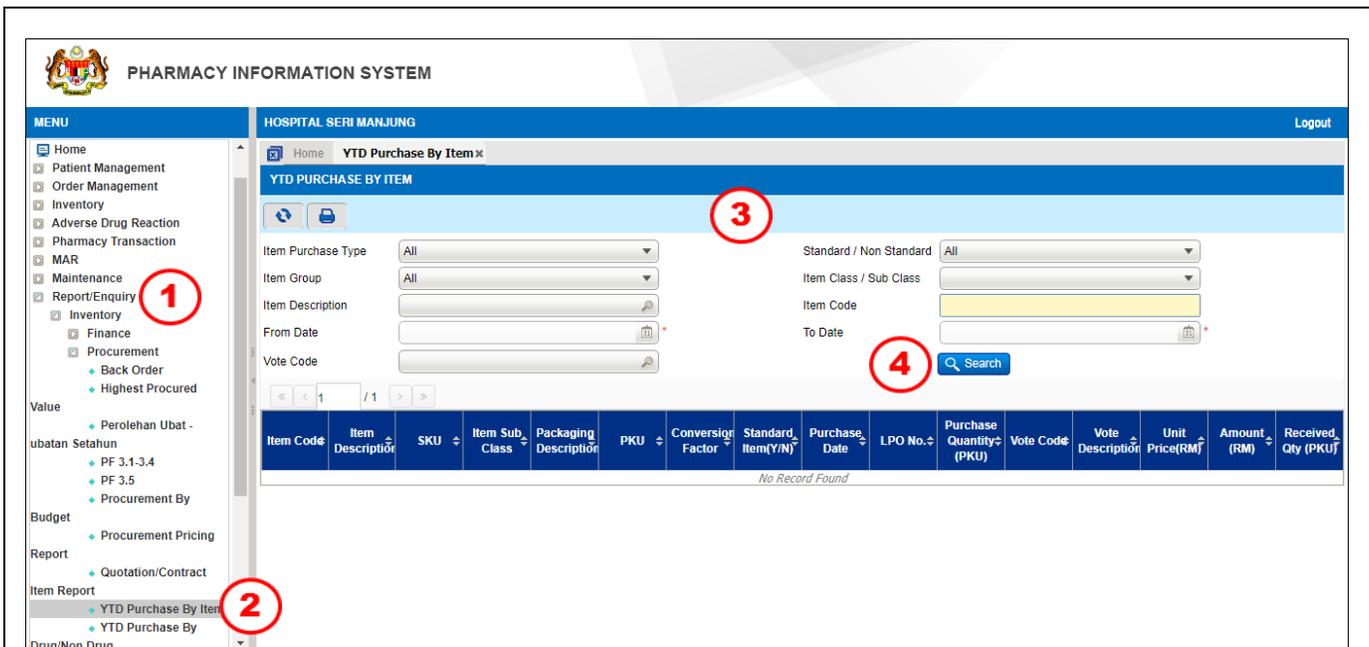
Printed Date : 23/10/2019 Printed By : Page : 29

Figure 3.1.2.8-3 Quotation / Contract Item Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.2.9 YTD Purchase by Item



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left menu is expanded to 'Report/Enquiry' (1), which is further expanded to 'Inventory' and then 'Procurement' (2). The main area displays the 'YTD PURCHASE BY ITEM' report form (3) with search criteria: Item Purchase Type (All), Item Group (All), Item Description, From Date, To Date, Vote Code, Standard / Non Standard (All), Item Class / Sub Class, and Item Code. A 'Search' button (4) is visible. Below the form is a table header with columns: Item Code, Item Description, SKU, Item Sub Class, Packaging Description, PKU, Conversion Factor, Standard Item(Y/N), Purchase Date, LPO No., Purchase Quantity (PKU), Vote Code, Vote Description, Unit Price(RM), Amount (RM), and Received Qty (PKU). The table currently shows 'No Record Found'.

Figure 3.1.2.9-1 YTD Purchase By Item

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'YTD Purchase By Item'

#### STEP 3

Search YTD Purchase By Item record by criteria as follow:

- Item Purchase type
- Item Group
- Item Description
- From Date
- To Date
- Vote Code
- Standard / Non Standard
- Item Sub Class

#### Note

*Item Code will be display based on selection of Item Description*

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

*If there is no entered criteria, system will be display all the transaction record*

**PHARMACY INFORMATION SYSTEM**
Logout

HOSPITAL SERI MANJUNG

**MENU**

- Home
- Patient Management
- Order Management
- Inventory
- Adverse Drug Reaction
- Pharmacy Transaction
- MAR
- Maintenance
- Report/Enquiry
  - Inventory
  - Finance
  - Procurement
    - Back Order
    - Highest Procured
  - Perolehan Ubat-ubatan Setahun
    - PF 3.1-3.4
    - PF 3.5
    - Procurement By Budget
    - Procurement Pricing
  - Quotation/Contract
- Item Report
  - YTD Purchase By Item
  - YTD Purchase By Drug/Non Drug

Home
YTD Purchase By Item x

YTD PURCHASE BY ITEM

Item Purchase Type:

Item Group:

Item Description:

From Date:

Vote Code:

Standard / Non Standard:

Item Class / Sub Class:

Item Code:

To Date:

[ 1 - 10 / 1681 ]

Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	conversion Factor	Standard Item(Y/N)	Purchase Date	LPO No.	Purchase Quantity (PKU)	Vote Code	Vote Description	Unit Price(RM)	Amount (RM)	Received Qty (PKU)
N148001002.01	Abdominal Gauze With X Ray Line 23X23Cm (20X24 Mesh) 24Ply, With Loop	pck	Gauze	Pack	pck	1	Yes	21/10/2019	Ipo1245	456	050801/080500/27401/99	PESARA UBAT 2019	13.66	6,228.96	0
N05AL05000T1002XX.01	Amisulpride 400 mg Tablet	tablet	Tablet/Capsule	Box of 30 tab	box	30	Yes	21/10/2019	LPO1244	120	050801/080500/27401/99	PESARA UBAT 2019	60.00	7,200.00	0

Figure 3.1.2.9-2 YTD Purchase By Item

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.9-3

Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**YTD PURCHASED BY ITEM**

Date From : 01/12/2018      Date To : 23/10/2019

Item Purchase Type : All      Item Class / Sub Class :      Vote Code :  
Item Group : All      Standard / Non Standard : All

No.	Item Code	Item Description	SKU	Item Sub Class	Packaging Description	PKU	conversion Factor	Standard Item (Y/N)	Purchase Date	LPO No.	Purchase Quantity (PKU)	Vote Code	Vote Name	Unit Price (RM)	Amount (RM)	Received Qty (PKU)
1	N1480010002.01	Abdominal Gauze With X Ray Line 23X23Cm (20X24 Mesh) 24Ply, With Loop	pck	Gauze	Pack	pck	1	Yes	21/10/2019	Ipo1245	456	050801/080500/27401/99	PESARA UBAT 2019	13.6600	6,228.96	0
2	N05AL05000T1002XX.01	Amisulpride 400 mg Tablet	tablet	Tablet/Capsule	Box of 30 tab	box	30	Yes	21/10/2019	LPO1244	120	050801/080500/27401/99	PESARA UBAT 2019	60.0000	7,200.00	0
3	J01CA04012C1002XX.03	Amoxicillin 500mg Capsule	capsule	Tablet/Capsule	pack of 500 capsule	pck	500	Yes	15/10/2019	Ipo1239	10	050801/080500/27501/99	XRAY FILM 2019	0.2000	2.00	10
4	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	tablet	Tablet/Capsule	pack of 30 tablet	pck	30	Yes	15/10/2019	IpoPO19001238	100	050801/080500/27401/99	PSIKIATR I UBAT 2019	20.0000	2,000.00	100
5	KPK00038.01	Abacavir 300mg Tab	tablet	Tablet/Capsule	Pack of 60 tab	pck	60	Yes	11/10/2019	LPO19001237	1	050801/080500/27499/99	XRAY ALAT 2019	250.0000	250.00	0

Figure 3.1.2.9-3 YTD Purchase By Item

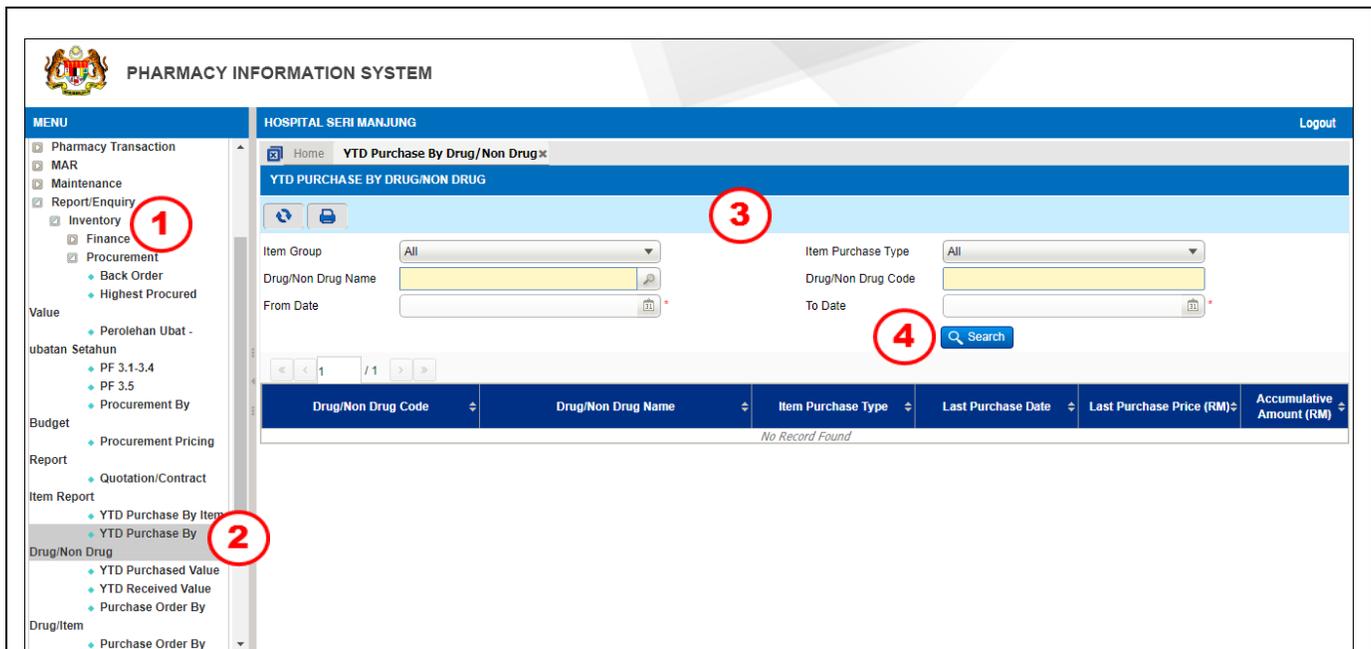
**Note**

Click on the button to save/view/print report in Excel format.

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### 3.1.2.10 YTD Purchase By Drug/Non Drug



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry' (1), with 'Inventory' selected, and 'Procurement' (2) further expanded to 'YTD Purchase By Drug/Non Drug'. The main content area shows the 'YTD PURCHASE BY DRUG/NON DRUG' report form (3) with fields for 'Item Group', 'Drug/Non Drug Name', 'From Date', 'Item Purchase Type', 'Drug/Non Drug Code', and 'To Date'. A 'Search' button (4) is located below the form. Below the form is a table with columns: 'Drug/Non Drug Code', 'Drug/Non Drug Name', 'Item Purchase Type', 'Last Purchase Date', 'Last Purchase Price (RM)', and 'Accumulative Amount (RM)'. The table currently displays 'No Record Found'.

Figure 3.1.2.10-1 YTD Purchase by Drug/Non Drug

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'YTD Purchase By Drug/Non Drug'

#### STEP 3

Search YTD Purchase By Drug/Non Drug record by criteria as follow:

- Item Group
- Drug/Non Drug Name
- From Date
- Item Purchase Type
- To Date

#### Note

- If user select **Item Group** as Drug or Non Drug, user need to select **Drug/Non Drug Name** field
- Drug/Non Drug Code** will be display based on selection of **Drug/Non Drug Name**

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home YTD Purchase By Drug/Non Drug x

**YTD PURCHASE BY DRUG/NON DRUG**

Item Group: All | Item Purchase Type: All

Drug/Non Drug Name: | Drug/Non Drug Code: |

From Date: 01/01/2019 | To Date: 23/10/2019

**5** [Print Icon]

[Search]

[1 - 10 / 1042]

Drug/Non Drug Code	Drug/Non Drug Name	Item Purchase Type	Last Purchase Date	Last Purchase Price (RM)	Accumulative Amount (RM)
N1480010006	Abdominal Gauze With X Ray Line 23X23Cm (20X24 Mesh) 24Ply, With Loop	LP	21/10/2019	13.66	6,228.96
N05AL05000T1002XX	Amisulpride 400 mg Tablet	LP	21/10/2019	60.00	7,200.00
J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	LP	15/10/2019	20.00	11,190.20
J01CA04012C1002XX	Amoxicillin 500mg Capsule	LP	15/10/2019	0.20	2.00
KPKK00038	Abacavir 300mg Tab	LP	11/10/2019	250.00	1,327.75
S01EC01000T1001XX	Acetazolamide 250 mg Tablet	APPL	09/10/2019	45.47	5,547.34
N05AN01121T1001XX	Lithium Carbonate 300 mg Tablet	LP	09/10/2019	0.70	1,541.87
C02CA04196T5001XX	Doxazosin Mesilate 4 mg CR Tablet	LP	09/10/2019	0.20	2.00
N05AF05135P2001XX	Zuclophenthixol Decanoate 200mg/ml Injection	LP	02/10/2019	10.00	600.00

Figure 3.1.2.10-2 YTD Purchase by Drug/Non-Drug

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.10-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
YTD PURCHASED BY DRUG/NON DRUG  
Date From : 01/01/2019 Date To : 23/10/2019

Group : All Item Purchase Type : ALL

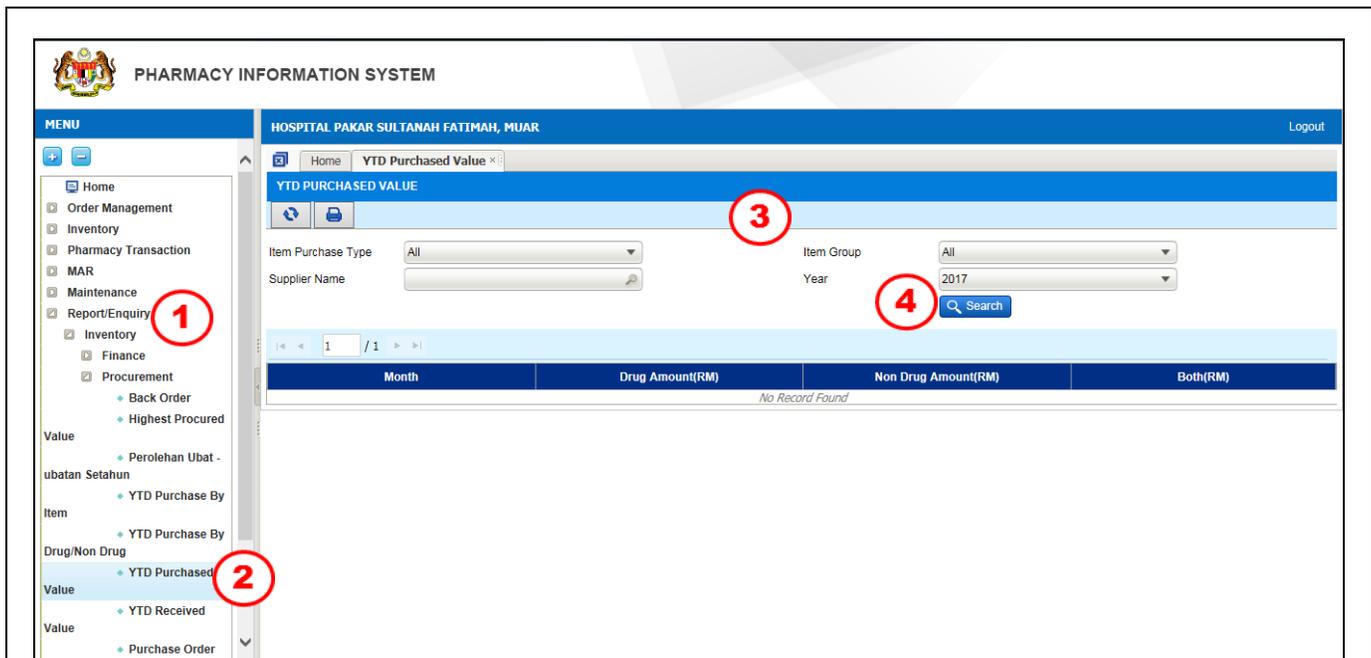
NO	DRUG/NON DRUG CODE	DRUG/NON DRUG NAME	ITEM PURCHASE TYPE	LAST PURCHASED DATE	LAST PURCHASED PRICE (RM)	ACCUMULATIVE AMOUNT (RM)
1	N1480010006	Abdominal Gauze With X Ray Line 23X23Cm (20X24 Mesh) 24Ply, With Loop	LP	21/10/2019	13.6600	6,228.96
2	N05AL05000T1002XX	Amisulpride 400 mg Tablet	LP	21/10/2019	60.0000	7,200.00
3	J05AR02964T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	LP	15/10/2019	20.0000	11,190.20
4	J01CA04012C1002XX	Amoxicillin 500mg Capsule	LP	15/10/2019	0.2000	2.00
5	KPKK00038	Abacavir 300mg Tab	LP	11/10/2019	250.0000	1,327.75
6	S01EC01000T1001XX	Acetazolamide 250 mg Tablet	APPL	09/10/2019	45.4700	5,547.34
7	N05AN01121T1001XX	Lithium Carbonate 300 mg Tablet	LP	09/10/2019	0.7000	1,541.87
8	C02CA04196T5001XX	Doxazosin Mesilate 4 mg CR Tablet	LP	09/10/2019	0.2000	2.00
9	N05AF05135P2001XX	Zuclophenthixol Decanoate 200mg/ml Injection	LP	02/10/2019	10.0000	600.00
10	A10BF01000T1001XX	Acarbose 50 mg Tablet	LP	01/10/2019	0.7800	4,504.80
11	P1520190003	Glove Surgical Sterile, Powder Free, Sz 7	LP	23/09/2019	100.0000	100,000.00
12	GLN0100061	Chloral Hydrate Mixture 1000mg/10mL	LP	23/09/2019	30,000.0000	30,000.00
13	GLN0100016	Atenolol Suspension 2mg/mL	LP	23/09/2019	1,000.0000	1,000.00
14	G1080460032	Polythene Bag, Plain 46 x 64cm	LP	23/09/2019	400.0000	400,000.00
15	S01EC01000P4001XX	Acetazolamide 500mg Inj	LP	18/09/2019	3.6000	4,105.80
16	KPK00014	Epinephrine 0.3mg Inj Pen	LP	11/09/2019	324.9000	1,624.50

Figure 3.1.2.10-3 YTD Purchase by Drug/Non Drug

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.2.11 YTD Purchased Value



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'YTD Purchased Value' selected. The main content area shows the 'YTD PURCHASED VALUE' report title and search filters. The filters include 'Item Purchase Type' (All), 'Item Group' (All), and 'Year' (2017). A 'Search' button is present. Below the filters is a table with columns: 'Month', 'Drug Amount(RM)', 'Non Drug Amount(RM)', and 'Both(RM)'. The table currently displays 'No Record Found'.

Figure 3.1.2.11-1 YTD Purchased Value

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'YTD Purchased Value'

#### STEP 3

Search YTD Purchased Value record by criteria as follow:

- Item Purchase type
- Item Group
- Supplier Name

#### Note

- Financial Year** will be default to current financial year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

If there is no entered criteria, system will be display all the transaction record

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home YTD Purchased Value

**YTD PURCHASED VALUE**

Item Purchase Type: All Item Group: All Year: 2017

Supplier Name: Search

Month	Drug Amount(RM)	Non Drug Amount(RM)	Both(RM)
January	3,755,428.23	531,146.12	4,286,574.35
February	1,717,657.97	268,511.28	1,986,169.25
March	577,746.97	231,080.61	808,827.58
April	113,292.80	0.00	113,292.80
May	85,060.50	0.00	85,060.50
June	251.60	-1,053.80	-802.20
July	37,679.09	38.89	37,717.98
August	135,042.91	-210.00	134,832.91
September	5,660.00	0.00	5,660.00
October	0.00	0.00	0.00

Figure 3.1.2.11-2 YTD Purchased Value

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.11-3

**REPORT**

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
YTD PURCHASED VALUE

Date From : 01/01/2018 Date To : 24/10/2019

NAME OF SUPPLIER : ALL ITEM PURCHASE TYPE : ALL ITEM GROUP: ALL

MONTH	DRUG AMOUNT(RM)	NON DRUG AMOUNT(RM)	BOTH (RM)
January	1,629,871.87	45,647.00	1,675,518.87
February	475,991.86	18,291.00	494,282.86
March	1,231,464.89	27,750.50	1,259,215.39
April	799,759.19	33,742.15	833,501.34
May	1,081,961.90	75,900.85	1,157,862.75
June	635,510.96	3,361.70	638,872.66
July	1,276,131.22	83,450.91	1,361,582.13
August	1,494,817.90	291,521.89	1,786,339.79
September	1,794,339.64	248,988.06	2,043,327.70
October	624,842.61	633,195.58	1,258,038.19
November	178,087.62	79,562.97	257,650.59
December	20,656.26	406.25	21,062.51
<b>TOTAL AMOUNT (RM) :</b>	<b>11,245,435.92</b>	<b>1,541,918.86</b>	<b>12,787,254.78</b>
<b>AVERAGE AMOUNT (RM) :</b>	<b>937,119.66</b>	<b>128,484.90</b>	<b>1,065,604.56</b>

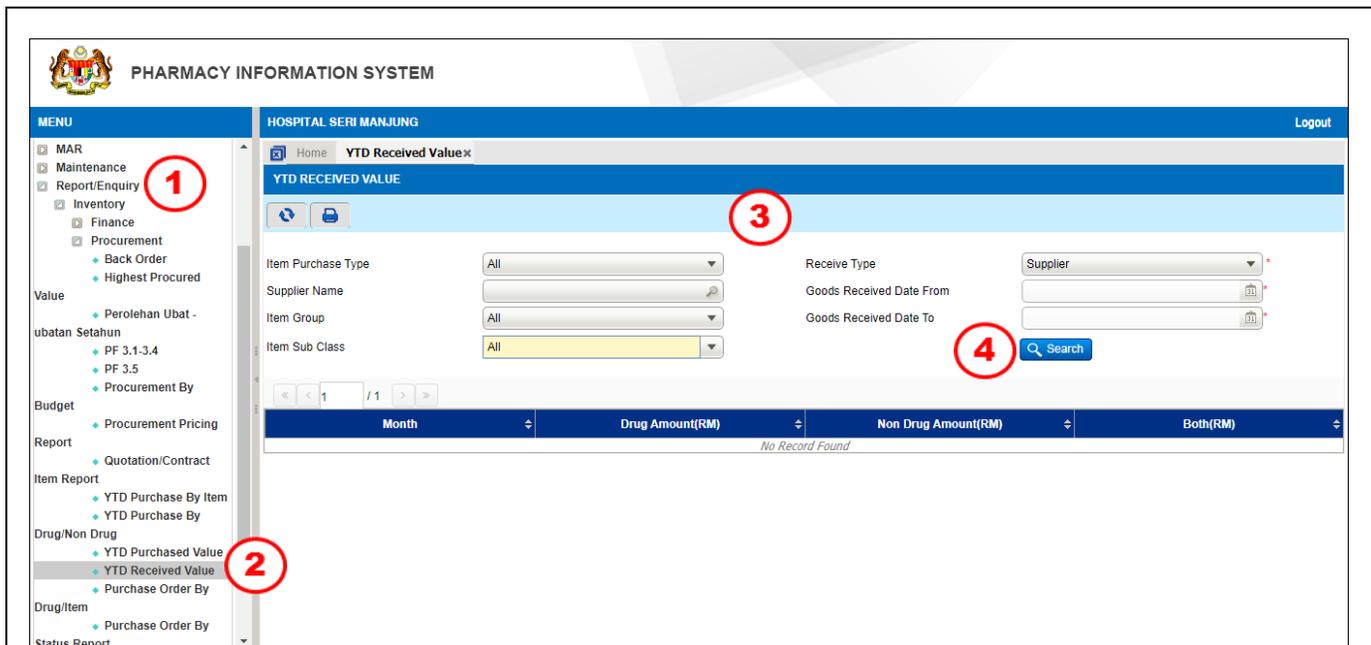
Export to Excel

Figure 3.1.2.11-3 YTD Purchased Value

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.2.12 YTD Received Value



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL SERI MANJUNG. The left-hand menu is expanded to show the 'Report/Enquiry' section, with 'YTD Received Value' highlighted. The main content area shows the 'YTD RECEIVED VALUE' report page with search filters for Item Purchase Type, Supplier Name, Item Group, Item Sub Class, Receive Type, Goods Received Date From, and Goods Received Date To. A search button is visible. The table header shows columns for Month, Drug Amount(RM), Non Drug Amount(RM), and Both(RM). The current page shows 'No Record Found'.

Figure 3.1.2.12-1 YTD Received Value

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'YTD Received Value'

#### STEP 3

Search YTD Purchased Value record by criteria as follow:

- Item Purchase type
- Receive Type
- Supplier Name
- Item Group
- Item Sub Class
- Good Received Date From
- Good Received Date To

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

*If there is no entered criteria, system will be display all the transaction record*

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home YTD Received Value

**YTD RECEIVED VALUE**

Item Purchase Type: All | Supplier: Supplier | Goods Received Date From: 01/01/2019 | Goods Received Date To: 24/10/2019

Month	Drug Amount(RM)	Non Drug Amount(RM)	Both(RM)
January	1,870,132.31	382,178.29	2,252,310.60
February	1,993,419.81	308,269.29	2,301,689.10
March	276,353.72	218,490.99	494,844.71
May	10,130.50	0.00	10,130.50
June	24,463.68	504.00	24,967.68
July	58,942.61	26,009.61	84,952.22
August	95,827.05	89.90	95,916.95
September	33,490,481.46	303,000.00	33,793,481.46
October	30,234.71	0.00	30,234.71

Figure 3.1.2.12-2 YTD Received Value

**STEP 5**



Click on the button to view/print the record as Figure 3.1.2.12-3

**REPORT**

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
YTD RECEIVED VALUE

Date From : 01/01/2019 | Date To : 24/10/2019

SUPPLIER NAME : All | ITEM PURCHASE TYPE : All  
ITEM GROUP : All | YEAR : 2019  
ITEM SUB CLASS : All | RECEIVE TYPE : Supplier

MONTH	DRUG AMOUNT(RM)	NON DRUG AMOUNT(RM)	BOTH (RM)
January	1,870,132.31	382,178.29	2,252,310.60
February	1,993,419.81	308,269.29	2,301,689.10
March	276,353.72	218,490.99	494,844.71
May	10,130.50	0.00	10,130.50
June	24,463.68	504.00	24,967.68
July	58,942.61	26,009.61	84,952.22
August	95,827.05	89.90	95,916.95
September	33,490,481.46	303,000.00	33,793,481.46
October	30,234.71	0.00	30,234.71
<b>TOTAL AMOUNT (RM) :</b>	<b>37,849,985.85</b>	<b>1,238,542.08</b>	<b>39,088,527.93</b>
<b>AVERAGE AMOUNT (RM) :</b>	<b>4,205,553.98</b>	<b>137,615.79</b>	<b>4,343,169.77</b>

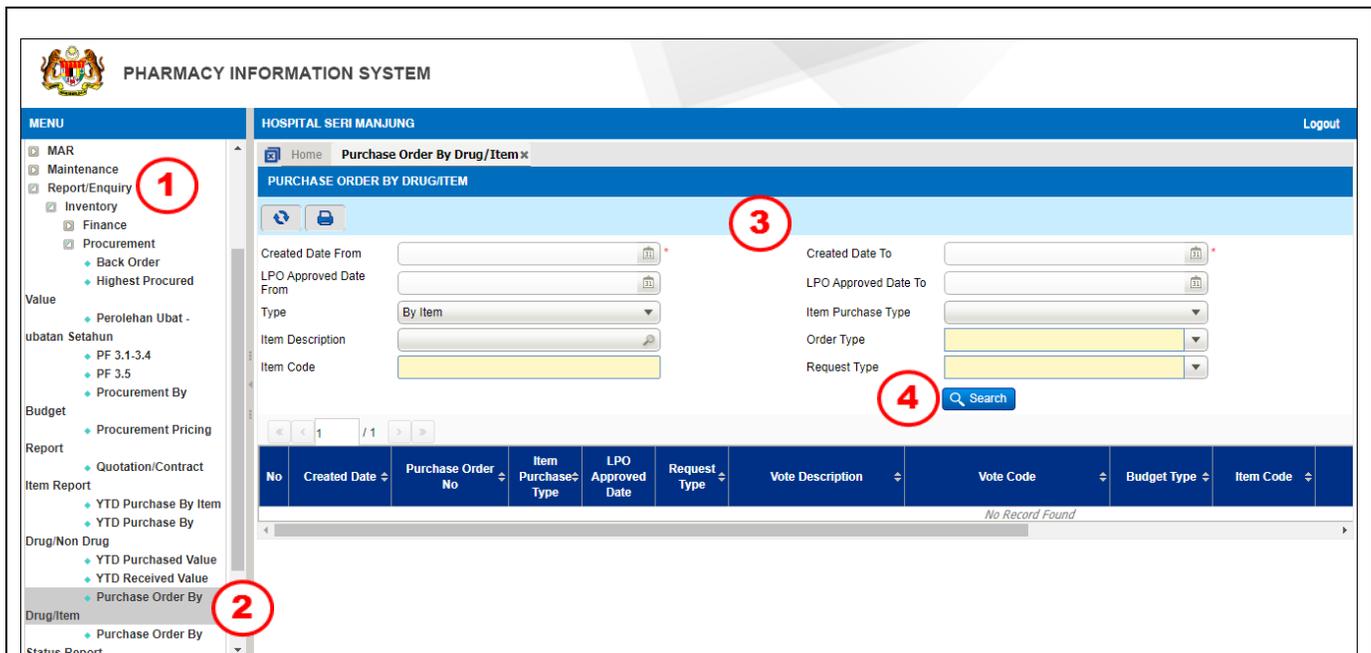
Figure 3.1.2.12-3 YTD Received Value

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.2.13 Purchase Order by Drug/Item



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry' (1), then 'Inventory', 'Finance', 'Procurement', and 'Purchase Order By' (2). The main content area is titled 'PURCHASE ORDER BY DRUG/ITEM' (3) and contains search filters for 'Created Date From', 'Created Date To', 'LPO Approved Date From', 'LPO Approved Date To', 'Type', 'Item Purchase Type', 'Item Description', 'Item Code', 'Order Type', and 'Request Type'. A 'Search' button (4) is located below the filters. Below the filters is a table with columns: No, Created Date, Purchase Order No, Item Purchase Type, LPO Approved Date, Request Type, Vote Description, Vote Code, Budget Type, and Item Code. The table currently displays 'No Record Found'.

Figure 3.1.2.13-1 Purchase Order By Drug/Item

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory' sub-menu and click 'Procurement'

#### STEP 2

Click on 'Purchase Order by Drug/Item'

#### STEP 3

Search Purchase Order by Drug/Item record by criteria as follow:

- Created Date From
- Created Date To
- LPO Approved Date From
- LPO Approved Date To
- Type
- Item Purchase Type
- Item Description
- Order Type
- Item Code
- Request Type

#### Note

- User enable to choose **Type** between **Item**, **Drug** and **Non-Drug**
- Item Code** will be auto display base on selected **Item Description**

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**
Logout

HOSPITAL SERI MANJUNG

**MENU**

- MAR
- Maintenance
- Report/Enquiry
- Inventory
- Finance
- Procurement
  - Back Order
  - Highest Procured
- Value
  - Perolehan Ubat - ubatan Setahun
  - PF 3.1-3.4
  - PF 3.5
  - Procurement By
- Budget
  - Procurement Pricing
- Report
  - Quotation/Contract
- Item Report
  - YTD Purchase By Item
  - YTD Purchase By
- Drug/Non Drug
  - YTD Purchased Value
  - YTD Received Value
  - Purchase Order By
- Drug/Item
  - Purchase Order By
- Status Report

Home Purchase Order By Drug/Item
Print 5

**PURCHASE ORDER BY DRUG/ITEM**

Created Date From: 01/06/2018

LPO Approved Date From: 01/06/2018

Type: By Drug

Drug Description:

Drug Code:

Created Date To: 01/04/2019

LPO Approved Date To: 01/04/2019

Item Purchase Type:

Order Type:

Request Type:

[Search](#)

No	Created Date	Purchase Order No	Item Purchase Type	LPO Approved Date	Request Type	Vote Description	Vote Code	Budget Type	Item Code	
1	01/06/2018	PO18001219	LP	01/06/2018	Supplementary Order	Pediatrik (Ubat)	050801/010800/27401/99	Operating	A11CC03000D50 01XX.01	Altfact (0.1m
2	01/06/2018	PO18001220	LP	01/06/2018	Supplementary Order	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	Operating	A03FA01110P300 1XX.02	Metoc
3	01/06/2018	PO18001221	LP	01/06/2018	Supplementary Order	Pediatrik (Ubat)	050801/010800/27401/99	Operating	M01AB05520S20 02XX.01	Diclofi
4	01/06/2018	PO18001222	LP	01/06/2018	Supplementary Order	Anaestesiologi Dan Rawatan Rapi (Ubat)	050801/011000/27401/99	Operating	B05AA06905P99 01b.01	Tetras
5	05/06/2018	PO18001223	LP	05/06/2018	Supplementary Order	Obstetrik Dan Ginekologi (Ubat)	050801/010700/27401/99	Operating	G03CA57000T10 01XX.01	Conju

**Figure 3.1.2.13-2 Purchase Order By Drug/Item**

**STEP 5**

Click on the button to view/print the record as Figure 3.1.2.13-3

REPORT
Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**Purchase Order By Drug/Item**

Created Date From: 01/06/2018

LPO Approved Date From: 01/06/2018

Type: By Drug

Drug Description:

Created Date To: 01/04/2019

LPO Approved Date To: 01/04/2019

Item Purchase Type:

Drug Code:

No	Created Date	Purchase Order No	Item Purchase Type	LPO Approved Date	Request Type	Vote Description	Vote Code	Budget Type	Item Description	Item Code	Amount (RM)	Status	eP Status
1	01/06/2018	PO18001219	LP	01/06/2018	Supplementary Order	Pediatrik (Ubat)	050801/010800/27401/99	Operating	Atfalcandol 2 mg/ml Drops (6.1mg/5ml)	A11CC03000D50 500XX.01	2,295.00	Closed	eP Approved
2	01/06/2018	PO18001220	LP	01/06/2018	Supplementary Order	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	Operating	Metoprolamide HCl HongDai Ing	A03FA01110P300 300XX.02	1,965.00	Closed	eP Approved
3	01/06/2018	PO18001221	LP	01/06/2018	Supplementary Order	Pediatrik (Ubat)	050801/010800/27401/99	Operating	Diclofenac Sodium 25 mg Suppository	M01AB05520S20 200XX.01	1,266.60	Closed	eP Approved
4	01/06/2018	PO18001222	LP	01/06/2018	Supplementary Order	Anaestesiologi Dan Rawatan Rapi (Ubat)	050801/011000/27401/99	Operating	Tetraspan 6% IV Soln	B05AA06905P99 997b.01	5,054.00	Closed	eP Approved
5	05/06/2018	PO18001223	LP	05/06/2018	Supplementary Order	Obstetrik Dan Ginekologi (Ubat)	050801/010700/27401/99	Operating	Conjugated Oestrogens 0.625mg Tablet	G03CA57000T10 100XX.01	4,050.00	Closed	eP Approved
6	05/06/2018	PO18001224	LP	05/06/2018	Supplementary Order	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	Operating	Diacepam 5 mg Tablet	N05BA01000T10 100XX.01	2,003.50	Closed	eP Approved
7	05/06/2018	PO18001225	LP	05/06/2018	Supplementary Order	Farmasi Dan Bekalan (Ubat)	050801/012200/27401/99	Operating	PERINDOPRIL 8 mg Tablet	C08AA04000T10 100XX.02	31,200.00	Closed	eP Approved
8	05/06/2018	PO18001226	LP	05/06/2018	Supplementary Order	Pakuhati Dan Kestabilan Mental (Ubat)	050801/012700/27401/99	Operating	Quetiapine Fumarate 200mg IR Tablet	N05AH04138T10 100XX.02	15,084.00	Closed	eP Approved

**Figure 3.1.2.13-3 Purchase Order By Drug/Item**

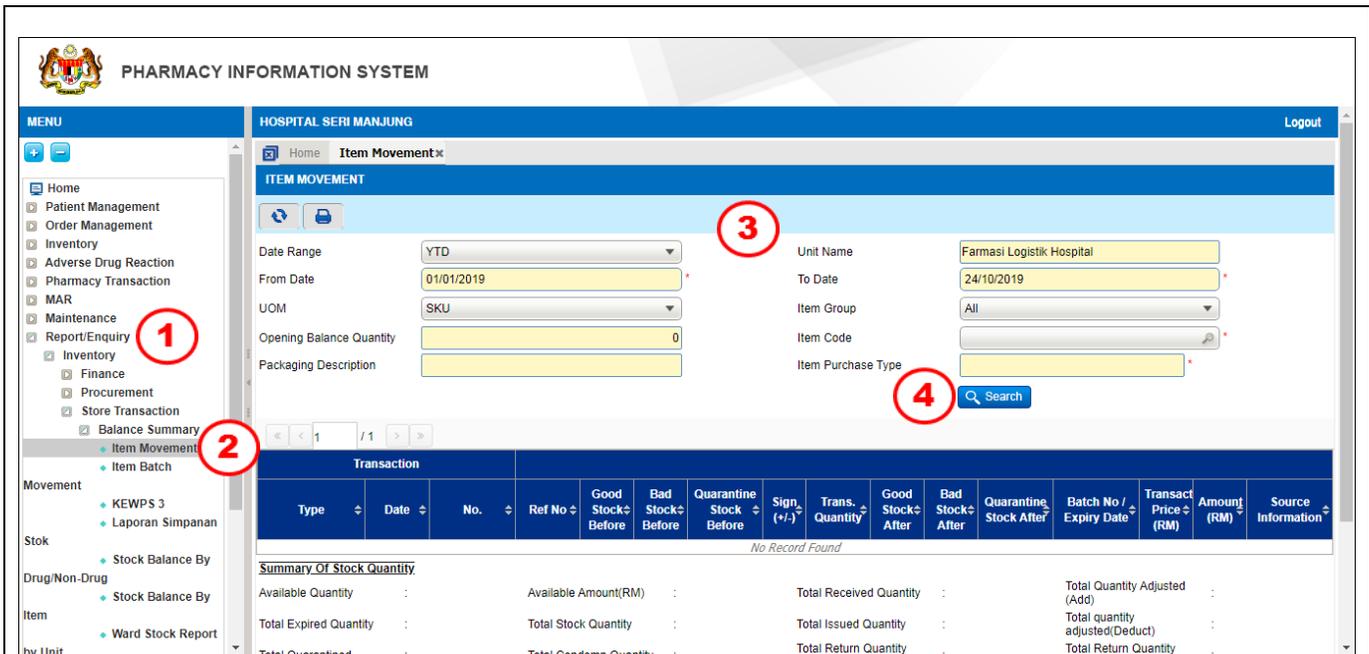
**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3 Store Transaction

#### 3.1.3.1 Balance Summary

##### 3.1.3.1.1 Item Movement



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home Item Movement

ITEM MOVEMENT

Date Range: YTD (3)  
From Date: 01/01/2019  
UOM: SKU  
Opening Balance Quantity: 0  
Packaging Description: (3)

Unit Name: Farmasi Logistik Hospital  
To Date: 24/10/2019  
Item Group: All  
Item Code: (4)  
Item Purchase Type: (4)

Search

Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Transact Price (RM)	Amount (RM)	Source Information
No Record Found															
<b>Summary Of Stock Quantity</b>															
Available Quantity				Available Amount(RM)				Total Received Quantity				Total Quantity Adjusted (Add)			
Total Expired Quantity				Total Stock Quantity				Total Issued Quantity				Total quantity adjusted(Deduct)			
Total Quarantined				Total Condemn Quantity				Total Return Quantity				Total Return Quantity			

Figure 3.1.3.1.1-1 Item Movement

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

#### STEP 2

Click on 'Item Movement'

#### STEP 3

Search Item Movement record by criteria as follow:

- Date Range
  - YTD
  - Date Range
- From Date
- To Date
- UOM
  - PKU
  - SKU
- Item Group
- Item Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

- **Unit Name** display based on user requester unit
- **Opening Balance and Packaging Description** will be automatically display based on selected **Item Description**

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Item Movement

**ITEM MOVEMENT**

Date Range: YTD Unit Name: Farmasi Logistik Hospital

From Date: 01/01/2019 To Date: 24/10/2019

UOM: SKU Item Group: All

Opening Balance Quantity: 0 Item Code: Paracetamol 250 mg Suppository

Packaging Description: Pack of 100 supp Item Purchase Type: LP

[ 1 - 3 / 3 ]

Transaction															
Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Transact Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	23/01/2019	P190000240	PO190000000526939	0	0	0	+	1000	1,000	0	0	CJ037 31/10/2021	0.36	365.00	LF MERCU SDN BHD
Online Issue - Intra Facility	23/01/2019	I02PS001-0039709		1,000	0	0	-	300	700	0	0	CJ037 31/10/2021	0.36	109.50	Ward Supply Pharmacy
Online Issue - Intra Facility	17/10/2019	I02PS001-0041101		700	0	0	-	700	0	0	0	CJ037 31/10/2021	0.36	255.50	Ward Supply Pharmacy

Figure 3.1.3.1.1-2 Item Movement

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.1.1-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
**ITEM MOVEMENT REPORT**  
 Date From: 01/01/2019 Date To: 24/10/2019

ITEM CODE : NQ2BE0100052001XX.01      ITEM DESCRIPTION : Paracetamol 250 mg Suppository      UNIT NAME : Farmasi Logistik Hospital  
 UOM : SKU      PACKAGING DESCRIPTION : Pack of 100 supp      OPENING BALANCE QUANTITY : 0  
 ITEM GROUP : DRUG      ITEM PURCHASE TYPE : LP

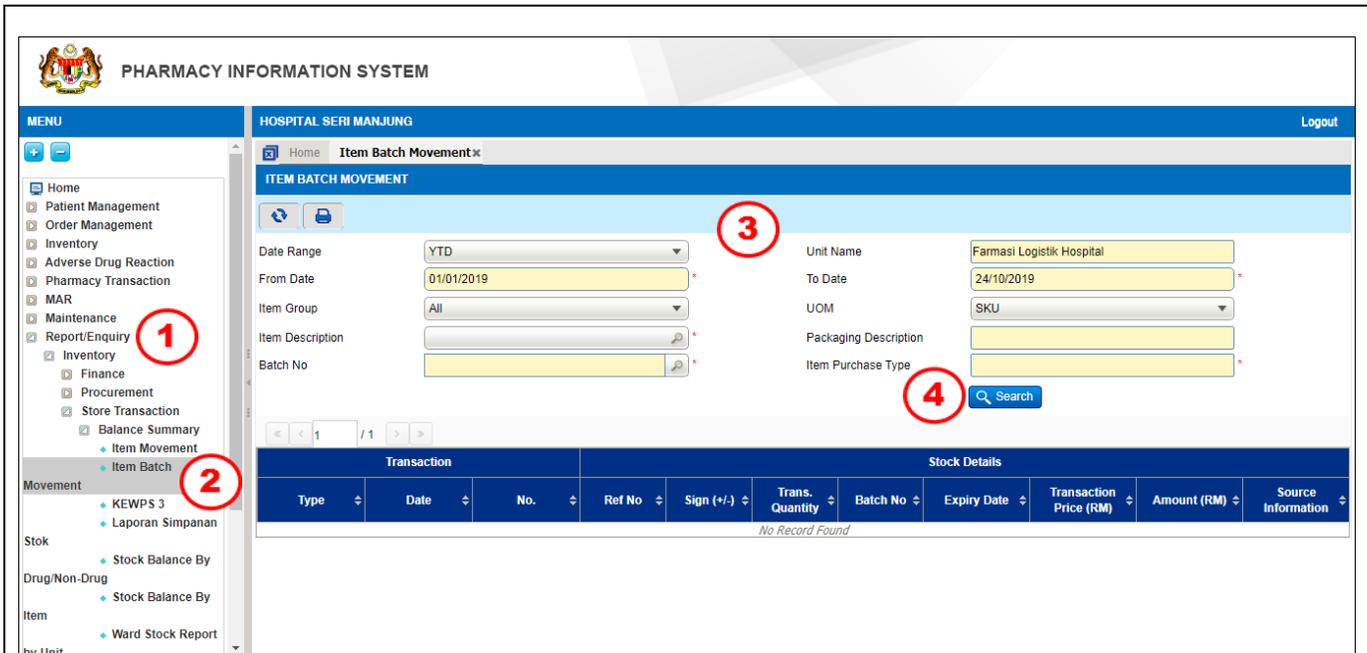
NO.	TRANSACTION			Ref No.	SIG N (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before			Quantity After			Batch No/Expiry date	AVERAGE PRICE (RM)	AMOUNT (RM)
	TYPE	DATE	NO.					Good Stock	Bad Stock	Quarantine	Good Stock	Bad Stock	Quarantine			
1	RECEIVE ITEMS	23/01/2019	P190000240	PO190000000526939	+	LF MERCU SDN BHD	1000	0	0	0	1,000	0	0	CJ037 31/10/2021	0.36	365.00
2	Online Issue - Intra Facility	23/01/2019	I02PS001-0039709		-	Ward Supply Pharmacy	300	1,000	0	0	700	0	0	CJ037 31/10/2021	0.36	109.50
3	Online Issue - Intra Facility	17/10/2019	I02PS001-0041101		-	Ward Supply Pharmacy	700	700	0	0	0	0	0	CJ037 31/10/2021	0.36	255.50

Figure 3.1.3.1.1-3 Item Movement

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.1.2 Item Batch Movement



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home Item Batch Movement x

**ITEM BATCH MOVEMENT**

Date Range: YTD (3) Unit Name: Farmasi Logistik Hospital

From Date: 01/01/2019 (3) To Date: 24/10/2019 (3)

Item Group: All (3) UOM: SKU (3)

Item Description: (3) Packaging Description: (3)

Batch No: (3) Item Purchase Type: (3)

(4) Search

Transaction				Stock Details						
Type	Date	No.	Ref No	Sign (+/-)	Trans. Quantity	Batch No	Expiry Date	Transaction Price (RM)	Amount (RM)	Source Information
No Record Found										

Figure 3.1.3.1.2-1 Item Batch Movement

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

#### STEP 2

Click on 'Item Batch Movement'

#### STEP 3

Search Item Batch Movement record by criteria as follow:

- a) Date Range
  - YTD
  - Date Range
- b) From Date
- c) To Date
- d) UOM
  - PKU
  - SKU
- e) Item Group
- f) Item Description
- g) Packaging Description
- h) Batch No
- i) Item Purchase Type

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

#### Note

- **Unit Name** display based on user requester unit
- **Opening Balance and Packaging Description** will be automatically display based on selected **Item Description**

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home Item Batch Movement

**ITEM BATCH MOVEMENT**

Date Range: YTD  
From Date: 01/01/2019  
Item Group: DRUG  
Item Description: 2.5L bag 1.25mmol Calcium Dialysate Soln 1.  
Batch No: SDF444

Unit Name: Farmasi Logistik Hospital  
To Date: 24/10/2019  
UOM: SKU  
Packaging Description: bag of 2.5L  
Item Purchase Type: Contract

[ 1 - 2 / 2 ]

Transaction					Stock Details					
Type	Date	No.	Ref No	Sign (+/-)	Trans. Quantity	Batch No	Expiry Date	Transaction Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS INTERFACILITY	05/08/2019	P190001208		+	500	SDF444	31/08/2019	23.00	11,500.00	Cawangan Pengurusan Farmasi Logistik A&P
EXPIRED ITEM	01/09/2019			-	500	SDF444	31/08/2019	23.00	11,500.00	Farmasi Logistik Hospital

Figure 3.1.3.1.2-2 Item Batch Movement

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.1.2-3

**REPORT**

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**ITEM BATCH MOVEMENT REPORT**  
Date From: 01/01/2019 Date To: 24/10/2019

ITEM CODE : 03.3062.06.255T  
ITEM DESCRIPTION : 2.5L bag 1.25mmol Calcium Dialysate Soln 1.5% Dextrose : FNB9768  
UNIT NAME : Farmasi Logistik Hospital

UOM : SKU  
PACKAGING DESCRIPTION : bag of 2.5L  
BATCH NO : SDF444

ITEM GROUP : DRUG  
ITEM PURCHASE TYPE : Contract

TRANSACTION			STOCK DETAILS							
TYPE	DATE	NO.	Ref No.	SIGN (+/-)	TRANS. QUANTITY	Batch No	Expiry Date	TRANS. UNIT PRICE(RM)	AMOUNT (RM)	SOURCE INFORMATION
RECEIVE ITEMS INTERFACILITY	05/08/2019	P190001208		+	500	SDF444	31/08/2019	23.00	11,500.00	Cawangan Pengurusan Farmasi Logistik A&P
EXPIRED ITEM	01/09/2019			-	500	SDF444	31/08/2019	23.00	11,500.00	Farmasi Logistik Hospital

Figure 3.1.3.1.2-3 Item Batch Movement

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.1.3 KEWP 3

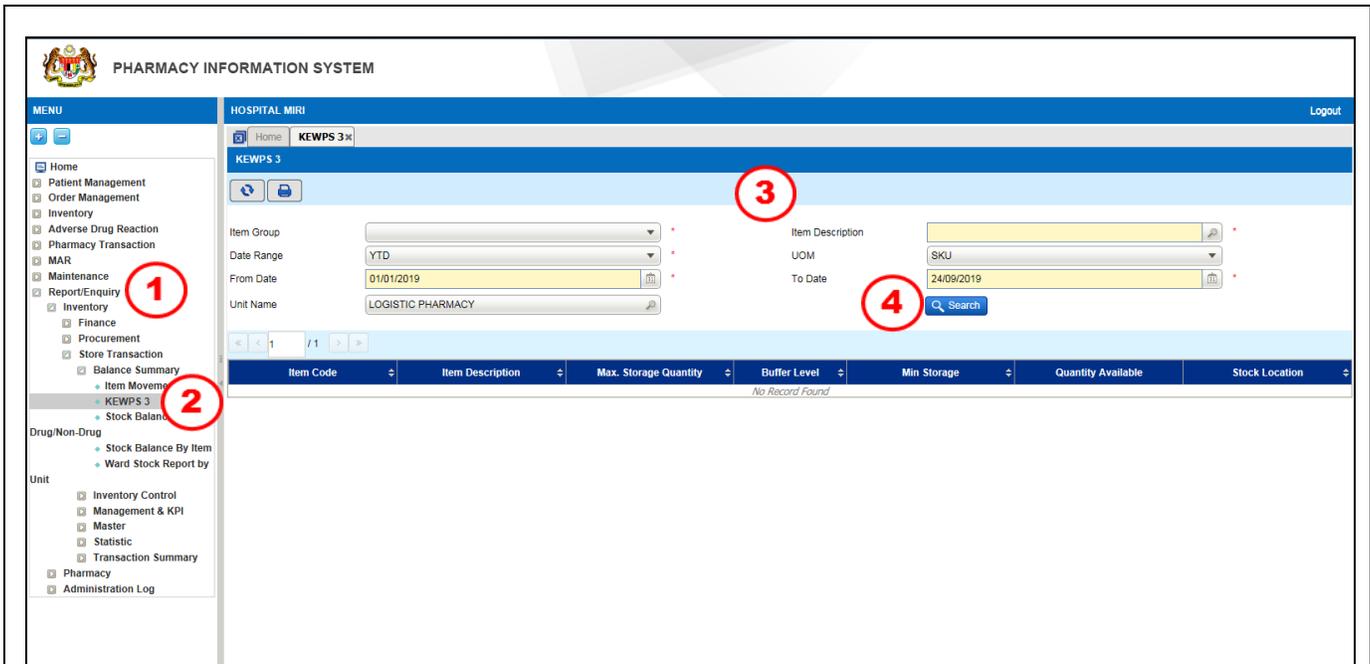


Figure 3.1.3.1.3-1 KEWPS 3

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

#### STEP 2

Click on 'KEWPS 3'

#### STEP 3

Search KEWPS 3 record by criteria as follow:

- Item Group
- Item Description
- Date Range
  - YTD
  - Date Range
- Unit Name
- UOM
  - PKU
  - SKU

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home KEWPS 3

**KEWPS 3**

Item Group: DRUG \* Item Description: Paracetamol 500 mg Tablet \*

Date Range: YTD \* UOM: SKU \*

From Date: 01/01/2019 \* To Date: 24/10/2019 \*

Unit Name: Farmasi Logistik Hospital

[Search]

Item Code	Item Description	Max. Storage Quantity	Buffer Level	Min Storage	Quantity Available	Stock Location
02.3001.01	Paracetamol 500 mg Tablet	132,000	88,000	44,000	4,000	

Figure 3.1.3.1.3-2 KEWPS 3

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.1.3-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-3

Hospital Seri Manjung  
DAFTAR STOK

Nama Stor : Farmasi Logistik Hospital Tempoh : 01/01/2019 hingga 24/10/2019  
 Perihal Stok : Paracetamol 500 mg Tablet Deskripsi Pembungkusan : pack of 1000 tablet  
 UOM : SKU

BAHAGIAN A

No. Kod	02.3001.01	Kumpulan	
Unit Pengukuran	tablet (pack of 1000 tablet)	Pergerakan	
Lokasi Penyimpanan Stok	Gudang/ Sekyen	Baris	Rak
		Tingkat	Petak
			Kod Lokasi Penuh

PARAS STOK

TAHUN	MAKSIMUM (Kuantiti)	MENOKOK (Kuantiti)	MINIMUM (Kuantiti)
2019	132,000	88,000	44,000

TERIMAAN STOK SUKU TAHUN

TAHUN	PERTAMA		KEDUA		KETIGA		KEEMPAT	
	Kuantiti	Nilai (RM)						
2019	190,000	9,146.60	0	0.00	0	0.00	0	0.00

KELUARAN STOK SUKU TAHUN

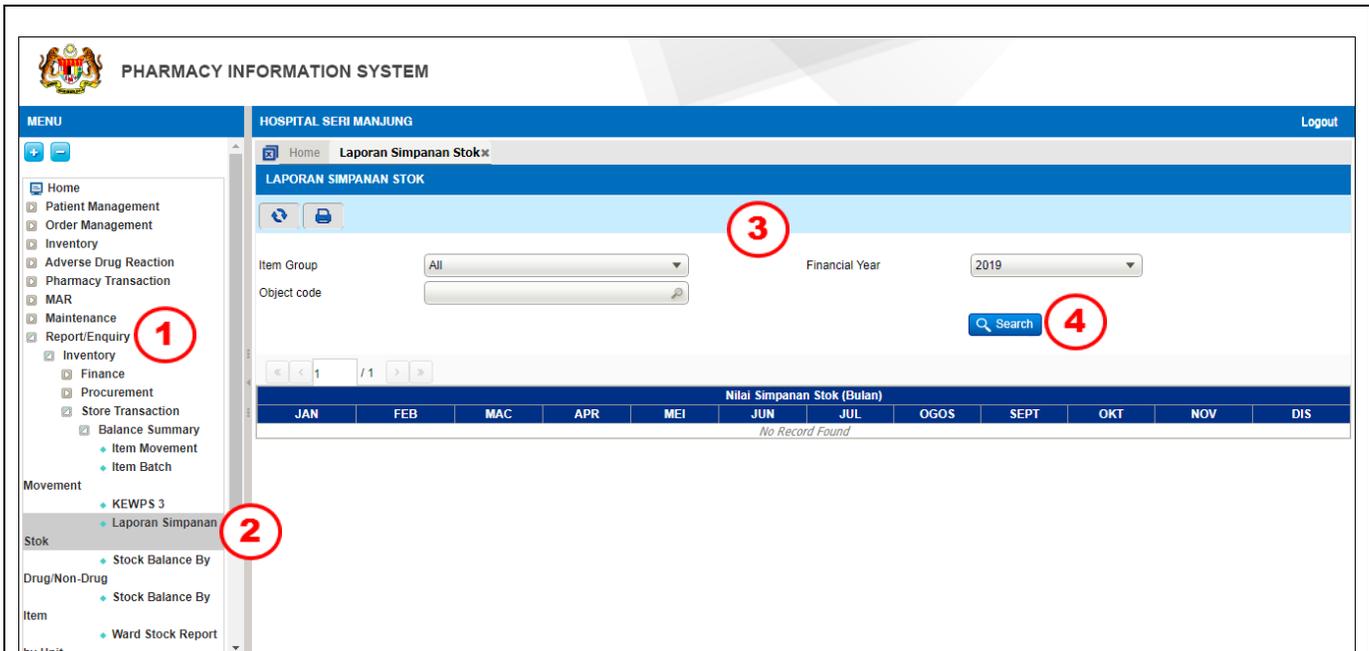
TAHUN	PERTAMA		KEDUA		KETIGA		KEEMPAT	
	Kuantiti	Nilai (RM)						
2019								

Figure 3.1.3.1.3-3 KEWPS 3

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.1.4 Laporan Simpanan Stok



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG Logout

Home Laporan Simpanan Stok

LAPORAN SIMPANAN STOK

Item Group: All Financial Year: 2019

Object code: [ ]

Search

Nilai Simpanan Stok (Bulan)

JAN	FEB	MAC	APR	MEI	JUN	JUL	OGOS	SEPT	OKT	NOV	DIS
No Record Found											

Figure 3.1.3.1.4-1 Laporan Simpanan Stok

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary

#### STEP 2

Click on 'Laporan Simpanan Stok'

#### STEP 3

Search Laporan Simpanan Stok record by criteria as follow:

- Item Group
- Financial Year
- Object Code

#### Note

- Financial Year** will be default to current financial year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Laporan Simpanan Stok

**LAPORAN SIMPANAN STOK**

Item Group: DRUG Financial Year: 2018

Object code: [Search]

[1 - 1/1]

Nilai Simpanan Stok (Bulan)											
JAN	FEB	MAC	APR	MEI	JUN	JUL	OGOS	SEPT	OKT	NOV	DIS
0.42	0.47	0.71	0.37	0.78	0.27	0.64	0.66	0.34	0.65	0.69	0.43

Figure 3.1.3.1.4.2- Laporan Simpanan Stok

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.1.4-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Tanah Merah  
Laporan Simpanan Stok

Ubat/Bekuan Ubat : DRUG Tahun : 2018  
Objek Lanjut : All

Nilai Simpanan Stok (Bulan)											
JAN	FEB	MAC	APR	MEI	JUN	JUL	OGOS	SEPT	OKT	NOV	DIS
0.42	0.47	0.71	0.37	0.78	0.27	0.64	0.66	0.34	0.65	0.69	0.43

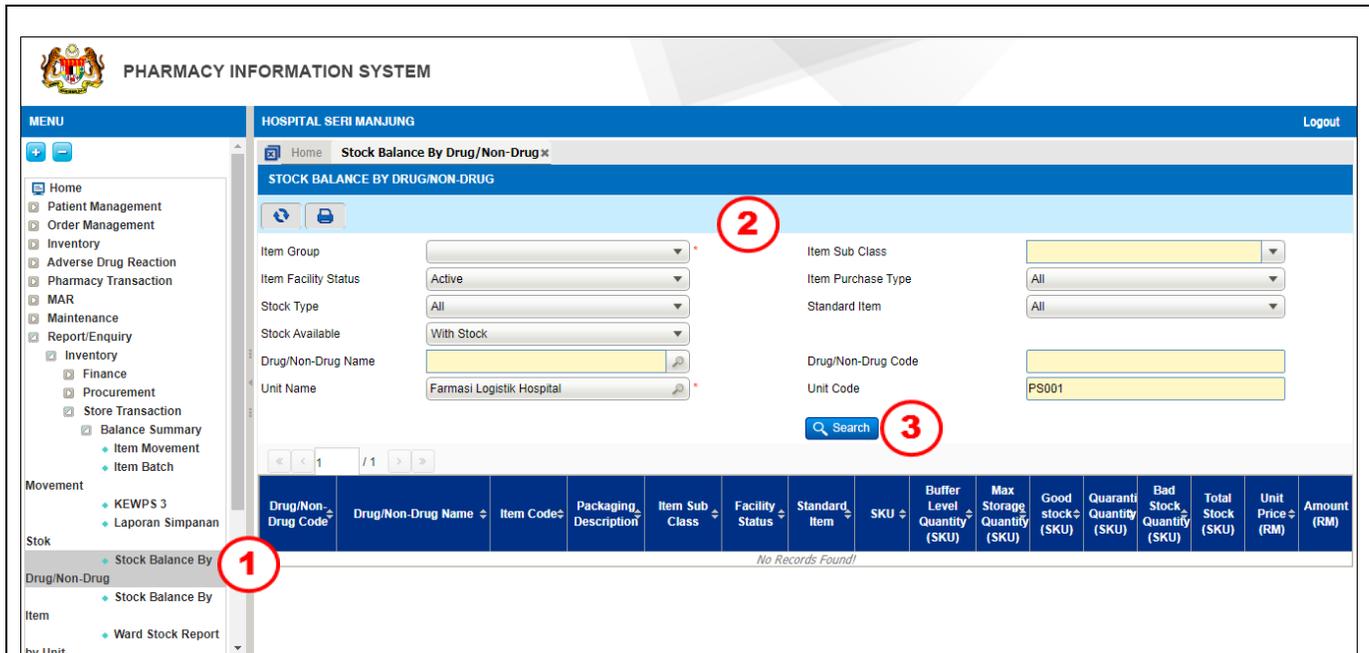
Disediakan Oleh : \_\_\_\_\_ Disemak dan Disahkan : \_\_\_\_\_  
Jawatan : \_\_\_\_\_ Jawatan : \_\_\_\_\_  
Tempat Bertugas : \_\_\_\_\_ Tempat Bertugas : \_\_\_\_\_  
Tarikh : \_\_\_\_\_ Tarikh : \_\_\_\_\_

Figure 3.1.3.1.4-3 Laporan Simpanan Stok

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.1.5 Stock Balance By Drug /Non-Drug



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Stock Balance By Drug/Non-Drug**

**STOCK BALANCE BY DRUG/NON-DRUG**

Item Group: [Dropdown] \* Item Sub Class: [Dropdown]

Item Facility Status: [Dropdown] Item Purchase Type: [Dropdown]

Stock Type: [Dropdown] Standard Item: [Dropdown]

Stock Available: [Dropdown]

Drug/Non-Drug Name: [Text Field]

Unit Name: [Text Field] Farmasi Logistik Hospital \*

Drug/Non-Drug Code: [Text Field]

Unit Code: [Text Field] PS001

[Search] 3

1 1

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Codes	Packaging Description	Item Sub Class	Facility Status	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quaranti Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
<i>No Records Found!</i>															

1

**Figure 3.1.3.1.5-1 Stock Balance By Drug/Non Drug**

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Stock Balance By Drug/Non Drug'

#### STEP 2

Search Stock Balance By Drug/Non Drug record by criteria as follow:

- a) Item Group
- b) Item Sub Class
- c) Item Facility Status
  - All
  - Active
  - Inactive
- d) Item purchase Type
  - All
  - APPL
  - Contract
  - LP
- e) Stock Type
  - All
  - Bad Stock
  - Good Stock
  - Quarantine Stock
- f) Standard Item
  - All
  - No
  - Yes
- g) Stock Available
  - All
  - With Stock
  - Without Stock
- h) Drug/Non-Drug Name
- i) Drug/Non-Drug Code

j) Unit Name

**STEP 3**

Click on the button and the result display will be based on the entered criteria

**Note**

**Unit Code** automatically generated by system based on login user

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home **Stock Balance By Drug/Non-Drug** Logout

**STOCK BALANCE BY DRUG/NON-DRUG**

Item Group: DRUG, Item Sub Class: [Dropdown], Item Purchase Type: All, Standard Item: All, Stock Type: All, Stock Available: With Stock, Drug/Non-Drug Name: [Dropdown], Unit Name: Farmasi Logistik Hospital, Drug/Non-Drug Code: [Dropdown], Unit Code: PS001

[Search]

Drug/Non-Drug Code	Drug/Non-Drug Name	Item Code	Packaging Description	Item Sub Class	Facility Status	Standard Item	SKU	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarant Quantity (SKU)	Bad Stock Quantity (SKU)	Total Stock (SKU)	Unit Price (RM)	Amount (RM)
KPK00038	Abacavir 300mg Tab	KPK00038.01	Pack of 60 tab	Tablet/Capsule	Active	Y	tablet	0	0	2,998.620	0	0	2,998.620	0.0333	99,854.05
J05AR02964 T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964 T1001XX.01	pack of 30 tablet	Tablet/Capsule	Active	Y	tablet	0	0	31,054	0	0	31,054	1.5176	47,127.55
S01EC0100 OT1001XX	Acetazolamide 250 mg Tablet	02.0001.02	Pack of 100 tabs	Tablet/Capsule	Active	N	tablet	0	0	9,900	0	20	9,920	0.4547	4,510.62

**Figure 3.1.3.1.5-2 Stock Balance By Drug/Non Drug**

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.1.5-3

**REPORT**

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**STOCK BALANCE REPORT BY DRUG/NON-DRUG**  
Report Date : 24/10/2019

Item Sub Class : DRUG, Unit Name : Farmasi Logistik Hospital, Standard Item : All, Item Purchase Type : All

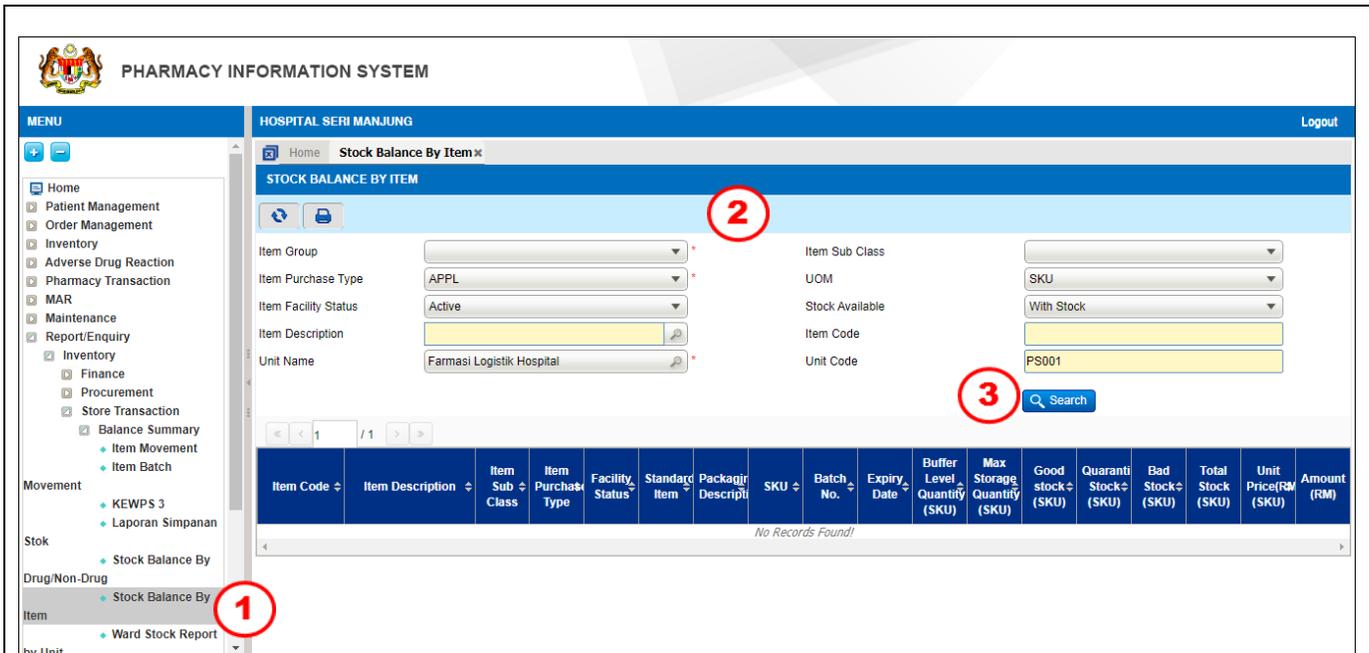
No	Drug / Non-Drug Code	Drug / Non-Drug Name	Item Code	Packaging Description	Item Sub class	Facility Status	Standard Item	SKU	Buffer level Quantity (SKU)	Max Storage Quantity (SKU)	Good Stock In SKU	Quarantine Stock In SKU	Bad Stock In SKU	Total Stock In SKU	Unit Price (RM)	Amount (RM)
1	KPK00038	Abacavir 300mg Tab	KPK00038.01	Pack of 60 tab	Tablet/Capsule	Active	Y	tablet	0	0	2,998.620	0	0	2,998.620	0.0333	99,854.05
1	J05AR02964 T1001XX	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	J05AR02964 T1001XX.01	pack of 30 tablet	Tablet/Capsule	Active	Y	tablet	0	0	31,054	0	0	31,054	1.5176	47,127.55
1	S01EC01000 T1001XX	Acetazolamide 250 mg Tablet	02.0001.02	Pack of 100 tabs	Tablet/Capsule	Active	N	tablet	0	0	9,900	0	20	9,920	0.4547	4,510.62
1	B01AC06259 T1001XX	Acetylsalicylic Acid 100 mg, Gyron 45 mg Tablet	B01AC06259 T1001XX.01	box of 30 tablet	Tablet/Capsule	Active	Y	tablet	210,000	315,000	50,940	0	0	50,940	0.0777	3,958.04
1	M02BA01000 T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	02.0003.05	Pack of 30 table (Blister)	Tablet/Capsule	Active	Y	tablet	43,200	64,800	3	0	0	3	0.2167	0.65
1	D08AA03000 L6001XX	Acriflavine 0.1% Lotion	01.0016.05	bottle of 100 ml	External Preparation	Active	Y	ml	40,000	60,000	69,090	0	0	69,090	0.0246	1,699.61

**Figure 3.1.3.1.5-3 Stock Balance by Drug/Non Drug**

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.1.6 Stock Balance by Item



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home Stock Balance By Item x

**STOCK BALANCE BY ITEM**

Item Group: [Dropdown] \* **2**

Item Sub Class: [Dropdown]

Item Purchase Type: APPL \* **2**

UOM: SKU

Item Facility Status: Active

Stock Available: With Stock

Item Description: [Text]

Item Code: [Text]

Unit Name: Farmasi Logistik Hospital \* **2**

Unit Code: PS001

**3** Search

Item Code	Item Description	Item Sub Class	Item Purchase Type	Facility Status	Standards Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Quantity (SKU)	Max Storage Quantity (SKU)	Good stock (SKU)	Quarantined Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Amount (RM)
No Records Found!																	

**1**

Figure 3.1.3.1.6-1 Stock Balance by Item

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Stock Balance by Item'

#### STEP 2

Search Stock Balance By Item record by criteria as follow:

- Item Group
- Item Sub Class
- Item Purchase Type
  - APPL
  - Contract
  - LP
- OUM
  - SKU
  - PKU
- Item Facility Status
  - All
  - Active
  - Inactive
- Stock Available
  - With Stock
  - Without Stock
- Item Description
- Unit Name
- Item Code

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Stock Balance By Item**

**STOCK BALANCE BY ITEM**

Item Group: DRUG | Item Sub Class: | Item Purchase Type: APPL | UOM: SKU | Item Facility Status: Active | Stock Available: With Stock | Item Description: | Item Code: | Unit Name: Farmasi Logistik Hospital | Unit Code: PS001

**4** [Print/Export Icon]

Item Code	Item Description	Item Sub Class	Item Purchase Type	Facility Status	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Qty (SKU)	Max Storage Qty (SKU)	Good stock (SKU)	Quaranti Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Amount (RM)
01.0013.03	Acid Salicylic BP/USP [Salicylic Acid BP]	Raw Material	APPL	Active	Y	Bottle of 1 kg	g	PEN001	05/04/2020	0	0	10,000	0	0	10,000	0.0827	827.00
01.0013.03	Acid Salicylic BP/USP [Salicylic Acid BP]	Raw Material	APPL	Active	Y	Bottle of 1 kg	g	ASD001	05/04/2020	0	0	90,000	0	0	90,000	0.0827	7,443.00
01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	6.05	02/01/2021	40,000	60,000	23,440	0	0	23,440	0.0246	576.62

Figure 3.1.3.1.6-2 Stock Balance by Item

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.1.6-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**STOCK BALANCE BY ITEM REPORT**

Report Date : 24/10/2019

Item Group : DRUG | Item Sub Class : | Stock : With Stock  
Item Purchase Type : APPL | UOM : SKU | Unit Name : Farmasi Logistik Hospital

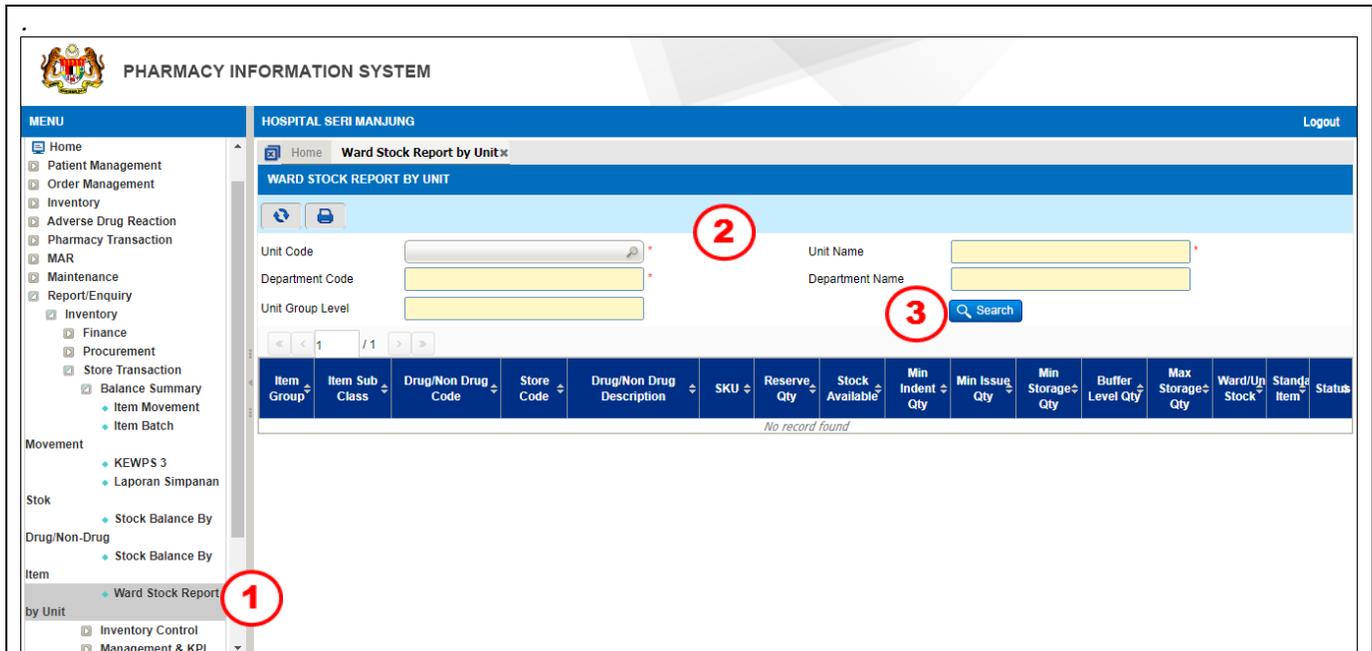
NO	Item Code	Item Description	Item Sub Class	Item Purchase Type	Facility Status	Standard Item	Packaging Description	SKU	Batch No.	Expiry Date	Buffer Level Qty (SKU)	Max Storage Qty (SKU)	Good Stock (SKU)	Quaranti Stock (SKU)	Bad Stock (SKU)	Total Stock (SKU)	Unit Price (RM) (SKU)	Total Amount (RM) (SKU)
1	01.0013.03	Acid Salicylic BP/USP [Salicylic Acid BP]	Raw Material	APPL	Active	Y	Bottle of 1 kg	g	PEN001	05/04/2020	0	0	10,000	0	0	10,000	0.0827	827.00
2	01.0013.03	Acid Salicylic BP/USP [Salicylic Acid BP]	Raw Material	APPL	Active	Y	Bottle of 1 kg	g	ASD001	05/04/2020	0	0	90,000	0	0	90,000	0.0827	7,443.00
3	01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	6.05	02/01/2021	40,000	60,000	23,440	0	0	23,440	0.0246	576.62
4	01.0016.05	Acriflavine 0.1% Lotion	External Preparation	APPL	Active	Y	bottle of 100 ml	ml	01.00	01/01/2022	40,000	60,000	45,650	0	0	45,650	0.0246	1,122.99
5	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	RNN801	08/12/2019	170,000	255,000	50,000	0	0	50,000	0.0080	400.00
6	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	1018012	13/10/2021	170,000	255,000	130,000	0	0	130,000	0.0080	1,040.00
7	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	RNN902	23/11/2019	170,000	255,000	140,000	0	0	140,000	0.0080	1,120.00
8	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	RNN800	08/12/2019	170,000	255,000	355,000	0	0	355,000	0.0080	2,840.00
9	01.0020.05	Alcohol 96% (For External Use Only)	Raw Material	APPL	Active	Y	bottle of 5000 millilitre (Bott of 5L)	ml	LPC1154AP ABC123	08/01/2020	170,000	255,000	550,000	0	0	550,000	0.0080	4,400.00
10	01.0208.11	Budesonide 200 Inhalers.	Inhalers.	APPL	Active	Y	canister	can	12180427	31/08/2020	300	450	100	0	0	100	21.4600	2,146.00

Figure 3.1.3.1.6-3 Stock Balance by Item

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.1.7 Ward Stock Report by Unit



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Home Ward Stock Report by Unit

WARD STOCK REPORT BY UNIT

Unit Code  Unit Name

Department Code  Department Name

Unit Group Level

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Reserve Qty	Stock Available	Min Indent Qty	Min Issug Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Up Stock	Stande Item	Status
No record found															

Figure 3.1.3.1.7-1 Ward Stock

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Balance Summary and then click on 'Ward Stock'

#### STEP 2

Search Ward Stock record by criteria as follow:

- Unit Code
- Unit Name
- Department Code
- Department Name
- Unit Group Level

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Ward Stock Report by Unit

**WARD STOCK REPORT BY UNIT**

Unit Code: W1 Unit Name: WAD 1  
 Department Code: 20 Department Name: Obstetrics and Gynaecology  
 Unit Group Level: 3

[ 1 - 10 / 165 ]

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Reserve Qty	Stock Available	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Up Stock	Stand Item	Status
Drug	External Preparation	KPK00223		Chlorhexidine gluconate 1% Cream [Chlorhexidine Cream 1% (Obstetric)]	bott	0	3	1	1	1	2	3	Yes	Yes	Active
Drug	Injectables	C01AA05000P3001XX		Digoxin 500 mcg/2ml Injection	EA	0	5	1	1	1	3	5	Yes	Yes	Active
Drug	External Preparation	G02AD03000S1001XX		Gemeprost (Prostaglandin E1) 1 mg Pessary	press	0	20	1	1	1	10	20	Yes	Yes	Active
Drug	Psychotropic /Narcotic	N02AA01183P3001XX		Morphine Sulphate 10 mg/ml Injection	amp	0	8	1	1	1	4	5	Yes	Yes	Active
Drug	Injectables	B02BA01000P3001XX		Vitamin K1 (Phytomenadione) 1 mg / ml Injection	amp	0	50	1	1	1	25	50	Yes	Yes	Active
		R05XA05183P300		Magnesium Sulphate											

Figure 3.1.3.1.7-2 Ward Stock

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.1.7-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**WARD STOCK REPORT BY UNIT**

Unit Code : W1 Unit Name : WAD 1  
 Department Code : 20 Department Name : Obstetrics and Gynaecology  
 Unit Group Level : 3

No	Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKU	Reserve Qty	Stock Available	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward Unit Stock	Standard Item	Status
1	Non Drug	Test Kit	G2130460001		Blood Glucose Test Strip	box	0	10.00	1	1	3	7	15	No	Yes	Active
2	Non Drug	Equipment	Y1410530001		Respiratory Exerciser, Tri Ball, Size 1200cc	EA	0	10.00	1	1	1	25	50	No	Yes	Active
3	Non Drug	Accessory	G1010460012		ID Bracelet Baby - Pink	EA	0	300.00	1	1	1	100	200	No	Yes	Active
4	Drug	Injectables	A1GAB01000P3001XX		Insulin regular (Actrapid) 100 Units/vial	vial	0	3.00	1	1	1	2	3	Yes	Yes	Active
5	Drug	IV/PIPRR Solution	B05BA03000P9001XX		Dextrose 5% 500ml IV soln	bott	0	60.00	1	1	1	30	60	No	Yes	Active
6	Drug	Tablet/Capsule	R05CB02110T1001XX		Bromhexine HCl 8mg Tablet	table	0	20.00	1	1	1	10	20	Yes	Yes	Active
7	Drug	Injectables	B01AB01520P3001XX		Heparin Sodium 5000 Units Injection (5ml)	vial	0	8.00	1	1	1	5	10	Yes	Yes	Active
8	Drug	Tablet/Capsule	A11AA03903T1001XX		Pre/Post- Natal Vitamin and Mineral Tablet	table	0	50.00	1	1	1	50	100	Yes	Yes	Active
9	Non Drug	Dressing	N1360580036		Transparent Adhesive Film Dressing (for IV/SC Catheter Site) (6x7cm)	box	0	5.00	1	11	1	3	5	No	No	Active
10	Non Drug	Urology	B2240610003		Urine Drainage Bag with Preconnected Urine Meter, Disposable, 2500 ml	EA	0	15.00	1	1	1	25	50	No	Yes	Active
11	Non Drug	Bag	G1060610002		Urine Bag - Adult	pc	0	100.00	1	1	1	100	100	No	Yes	Active
12	Non Drug	Dressing	N1360580087		Transparent IV Dressing (6 x 7 cm)	EA	0	500.00	100	100	100	200	500	No	Yes	Active
13	Drug	Injectables	B05XA01100P3001XX		Potassium Chloride 1g/10ml	amp	0	20.00	1	1	1	10	20	Yes	Yes	Active

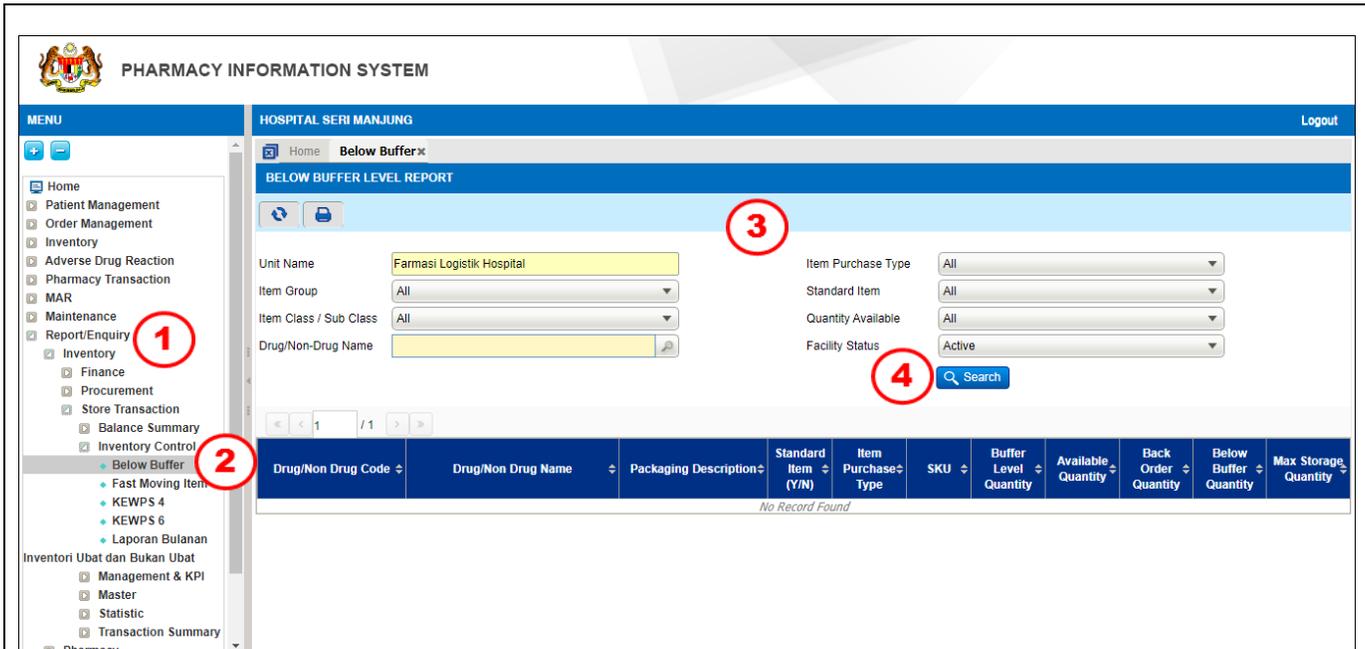
Figure 3.1.3.1.7-3 Ward Stock

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.2 Inventory Control

#### 3.1.3.2.1 Below Buffer



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Below Buffer

**BELOW BUFFER LEVEL REPORT**

Unit Name:  Item Purchase Type:

Item Group:  Standard Item:

Item Class / Sub Class:  Quantity Available:

Drug/Non-Drug Name:  Facility Status:

Drug/Non Drug Code	Drug/Non Drug Name	Packaging Description	Standard Item (Y/N)	Item Purchase Type	SKU	Buffer Level Quantity	Available Quantity	Back Order Quantity	Below Buffer Quantity	Max Storage Quantity
No Record Found										

Figure 3.1.3.2.1-1 Below Buffer

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

#### STEP 2

Click on 'Below Buffer'

#### STEP 3

Search Below Buffer record by criteria as follow:

- a) Unit Name
- b) Item Purchase Type
  - All
  - APPL
  - Contract
  - LP
- c) Item Group
  - All
  - Drug
  - Non Drug
- d) Standard Item
  - All
  - Non Standard
  - Standard
- e) Item Class / Sub Class
- f) Quantity Available
  - All
  - With Stock
  - Without Stock
- g) Drug / Non-Drug Name
- h) Facility Status
  - All

- Active
- Inactive

**STEP 4**

Click on the button and the result display will be based on the entered criteria

**Note**

*Unit Name automatically generated by system based on login user*

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Below Buffer x

**BELOW BUFFER LEVEL REPORT**

Unit Name:  Item Purchase Type:

Item Group:  Standard Item:

Item Class / Sub Class:  Quantity Available:

Drug/Non-Drug Name:  Facility Status:

Drug/Non Drug Code	Drug/Non Drug Name	Packaging Description	Standard Item (Y/N)	Item Purchase Type	SKU	Buffer Level Quantity	Available Quantity	Back Order Quantity	Below Buffer Quantity	Max Storage Quantity
B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	box of 30 tablet	Y	Contract	tablet	210,000	50,940	1,500	159,060	315,000
B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	pack of 90 tablet	Y	LP	tablet	210,000	0	1,500	210,000	315,000
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pack of 1 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	Pack of 30 tabs (Blister)	Y	APPL	tablet	43,200	3	1,300	43,197	64,800
N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pck of 10 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800

**Figure 3.1.3.2.1-2 Below Buffer**

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.2.1-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**BELOW BUFFER LEVEL REPORT**

Item Group : All Item Sub Class : All  
Item Purchase Type : All Facility Status : Active  
Available Quantity : All

NO.	Drug / Non-Drug Code	Drug / Non-Drug Name	Packaging Description	Standard Item (Y/N)	Item Purchase Type	SKU	Buffer Level Quantity	Available Quantity	Back Order Quantity	Below Buffer Quantity	Max Storage Quantity	Remarks
1	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	box of 30 tablet	Y	Contract	tablet	210,000	50,940	1,500	159,060	315,000	
2	B01AC06259T1001XX	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	pack of 90 tablet	Y	LP	tablet	210,000	0	1,500	210,000	315,000	
3	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pack of 1 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800	
4	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	Pack of 30 tabs (Blister)	Y	APPL	tablet	43,200	3	1,300	43,197	64,800	
5	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pck of 10 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800	
6	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pck of 15 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800	
7	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	pack of 30 tablet	Y	APPL	tablet	43,200	0	1,300	43,200	64,800	
8	C01CA24123P3001XX	Adrenaline Acid Tartrate 1mg/ml Injection	pack of 10 ampoule	Y	APPL	amp	1,200	1,130	350	70	1,800	
9	C01CA24123P3001XX	Adrenaline Acid Tartrate 1mg/ml Injection	Pack of 10 amps	Y	APPL	amp	1,200	0	350	1,200	1,800	
10	F195010000	Penicilast Plastic Surgical Spray	Can	Y	APPL	canister	20	0	35	20	22	
11	F195010000	Penicilast Plastic Surgical Spray	Pack of 12 cans	Y	APPL	canister	20	0	35	20	22	
12	Y2170070006	Aerosol Mask with Connecting Tube (Adult)	pack of 1 set	Y	APPL	set	1,396	0	900	1,396	2,095	
13	Y2170070006	Aerosol Mask with Connecting Tube (Adult)	Set	Y	APPL	set	1,396	0	900	1,396	2,095	
14	RAW00004	Alcohol 96% (For External Use Only)	bottle of 500 millilitre	Y	LP	isi	170,000	0	55	170,000	255,000	

**Figure 3.1.3.2.1-3 Below Buffer**

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.2.2 Fast Moving Item

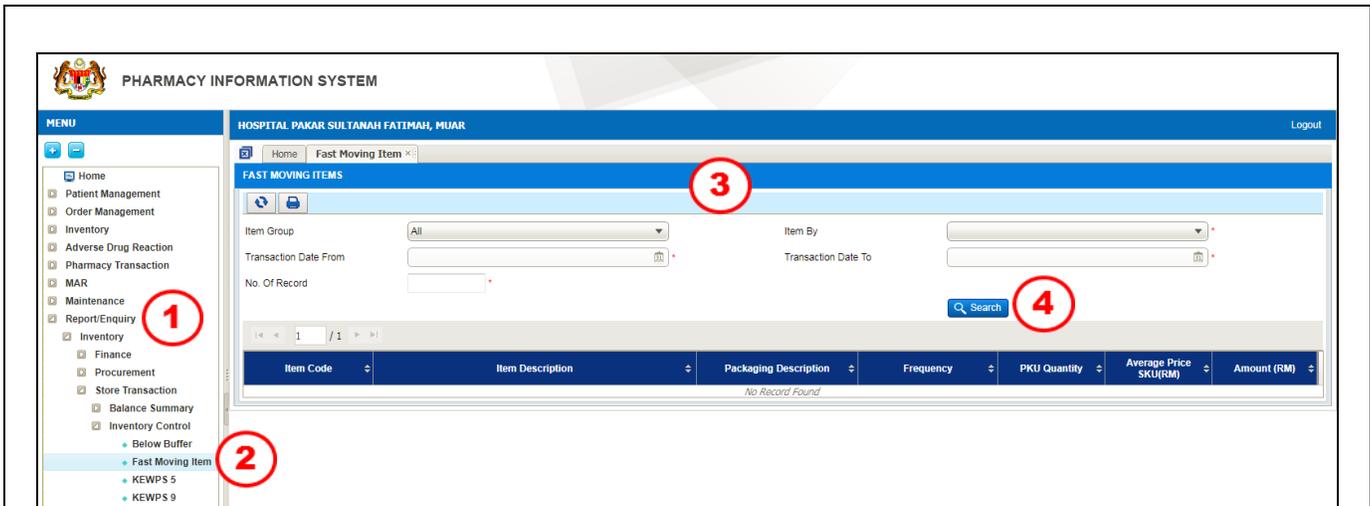


Figure 3.1.3.2.2-1 Fast Moving Item

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

#### STEP 2

Click on 'Fast Moving Item'

#### STEP 3

Search Fast Moving Item record by criteria as follow:

- a) Item Group
- b) Item By
  - Frequency of Issuing
  - Quantity of Issuing
- c) Transaction Date From
- d) Transaction Date To
- e) No. Of Record

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Fast Moving Item

**FAST MOVING ITEM**

Item Group: All Item By: Frequency of Issuing

Transaction Date From: 01/01/2018 Transaction Date To: 16/01/2018

No. Of Record: 5

Search

Item Code	Item Description	Packaging Description	Frequency	PKU Quantity	Average Price SKU(RM)	Amount (RM)
07.4201.03	BCG Vaccine Freeze-Dried Inj	ampoule	8	564	14.1100	7,958.04
B1200160005.00	Catheter Foley 2 Way Ballon Size 16 Fg 30cc	pack of 10 pieces	5	20	0.3146	63.23
12.3651.04	Syringe Disposable 10ml	pack of 100 pieces	5	578	46.6900	26,986.82
KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	4	5	0.0826	99.12
13.3803.01	Aerosol Mask with Connecting Tube (Adult)	Set	4	5	6.9600	34.80

Figure 3.1.3.2.2-2 Fast Moving Item

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.2.2-3

**REPORT**

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**FAST MOVING ITEM REPORT**

ITEM GROUP : All DATE FROM: 01/01/2019 DATE TO: 24/10/2019 ITEM BY: Quantity of Issuing

No	ITEM CODE	ITEM DESCRIPTION	PACKAGING DESCRIPTION	PKU	PKU QUANTITY	FREQUENCY	AVERAGE PRICE SKU (RM)	AMOUNT (RM)
1	P1440550001.01	Disposable Shoe Cover	Pack	pkc	379,588	6	0.0000	0.00
2	G1120040011.00	Bottle, Glass-Amber 15ml	each	EA	234,234	2	0.0000	0.00
3	02.3810.05	Ibuprofen 20mg Tab	Pack of 30 tabs	pkc	97,209	4	0.4503	1,313,196.38
4	13.3803.04	Aerosol Mask with Connecting Tube (Adult)	pack of 1 set	pkc	92,255	18	6.8400	631,024.20
5	B1200460027.00	Peritoneoscopic Peritoneal Dialysis Catheter Implantation Kit @	each	EA	26,660	4	0.0000	0.00

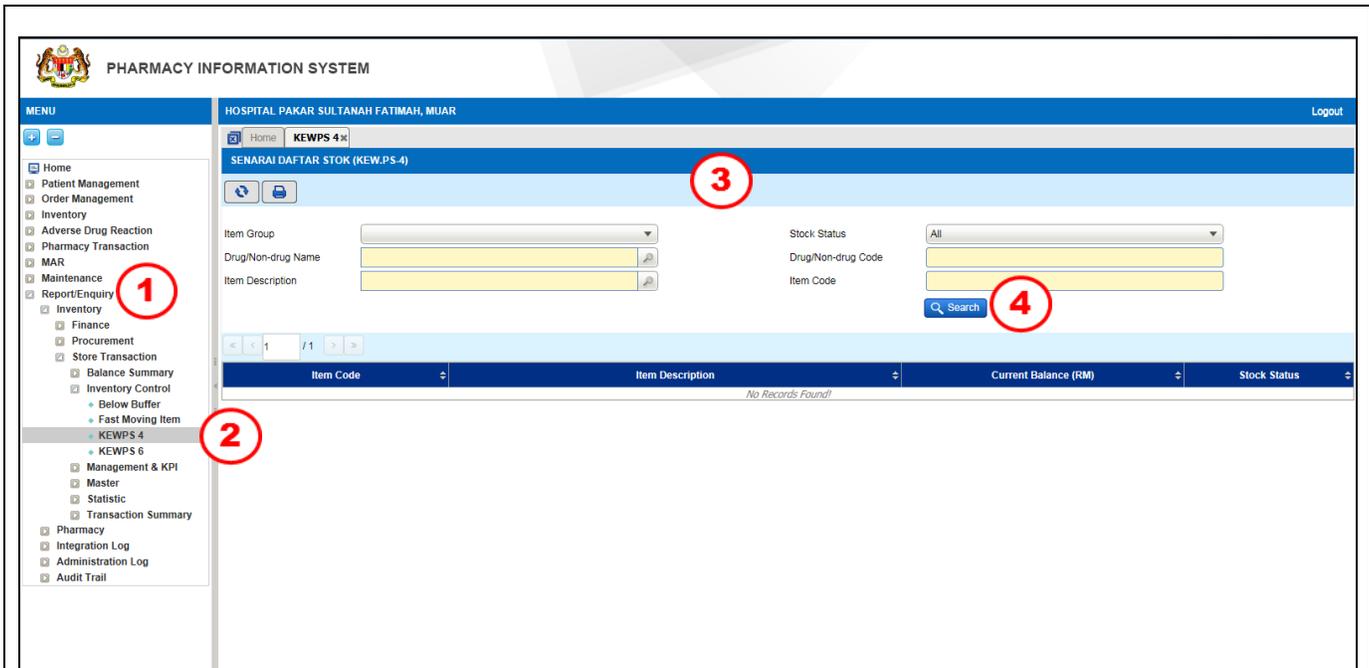
Figure 3.1.3.2.2-3 Fast Moving Item

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.2.3 KEWPS 4



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The main content area is titled 'SEMARAI DAFTAR STOK (KEW.PS-4)'. It features a search form with fields for 'Item Group', 'Drug/Non-drug Name', 'Item Description', 'Stock Status', 'Drug/Non-drug Code', and 'Item Code'. A 'Search' button is located below the 'Item Code' field. The interface also includes a table with columns for 'Item Code', 'Item Description', 'Current Balance (RM)', and 'Stock Status'. The table currently shows 'No Records Found!'. Red circles 1, 2, 3, and 4 highlight the 'Report/Enquiry' menu item, the 'KEWPS 4' sub-menu item, the search area, and the 'Search' button, respectively.

Figure 3.1.3.2.3-1 KEWPS 4

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

#### STEP 2

Click on 'KEWPS 4'

#### STEP 3

Search KEWPS 4 record by criteria as follow:

- Item Group
- Drug/Non-Drug Name
- Item Description

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 4

**SENARAI DAFTAR STOK (KEWPS-4)**

Item Group: DRUG Stock Status: All

Drug/Non-drug Name: [ ] Drug/Non-drug Code: [ ]

Item Description: [ ] Item Code: [ ]

[ Search ]

[ 1 / 280 ] [ 1 - 10 / 2793 ]

Item Code	Item Description	Current Balance (RM)	Stock Status
01.3023.07	Potassium Citrate Mixture BPC	626.40	Active
RAW00076.02	Ichthammol BP	0.00	Active
N04BC04110T1002XX.01	Ropinirole HCl 1 mg Tablet	0.00	Active
02.2610.02	Nifedipine 10mg Tab	267.60	Active
J01FA10011T1001XX.01	Azithromycin 250 mg Tablet	6,268.39	Active
B05CB10955M4001XX.02	Sodium Bicarbonate, Citric Acid, Sodium Citrate, Tartaric Acid 4g/sachet	4,203.30	Active
G03CX01000T1001XX.01	Tibolone 2.5 mg Tablet	0.00	Active
C10AA01000T1001XX.01	Simvastatin 10 mg Tablet	0.00	Active
M01AB05520P3001XX.01	Diclofenac Sodium 75mg/3 ml Inj	782.03	Active
B05AA06905P9901a.01	Gelofusine 4% 500mL IV Soln	0.00	Inactive

Figure 3.1.3.2.3-2 KEWPS 4

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.2.3-3

**REPORT**

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
SENARAI DAFTAR STOK

KEWPS-4

Bil.	No. Kad	No. Kod	Perihal Stok	Nilai Baki Semasa (RM)	Status Stok (Aktif / Tidak Aktif)
1		D06AX01000G1001XX.02	Fusidic Acid 2% Cream	0.00	Active
2		C08CA01000T1001-1	Amlodipine 5 mg Tablet	0.00	Active
3		A11HA02110T1001-30	Pyridoxine HCl 10 mg Tablet	0.00	Active
4		C07AB02123T1002-1	Meloproloil Tartrate 100mg Tab	0.00	Active
5		GLN0200051-15	Miconazole 2%, Hydrocortisone 1% Cream	0.00	Active
6		A06AG01162L5001XX.03	Monobasic Sod Phosphate 48% Dibasic Sod Phosphate 16% Oral Soln (bott of 90ml)	0.00	Active
7		RAW00049.02	Sodium Chloride BP	0.00	Inactive
8		L01XC15000P3001.65X1	Oblinuzumab 1000mg/40ml Injection	310.92	Active
9		B05CB10955M4001XX.02	Sodium Bicarbonate, Citric Acid, Sodium Citrate, Tartaric Acid 4g/sachet	4,033.81	Active
10		J05AR01964T1001XX.01	Zidovudine 300 mg Lamivudine 150 mg Tablet	0.00	Active
11		M04AC01000T1001XX.05	Calcichine 0.5 mg Tablet	0.00	Active
12		B05ZA0090BH1001a.01	Haemodialysis Concentrate (Renacid K3)	0.00	Active
13		A12AA03000P3001XX.04	Calcium Gluconate 10% Inj	2,250.00	Active
14		A06AD11000L5001-100	Lactulose 3.35 g/5 ml Liquid	0.00	Active
15		R03BB04320A3001XX.02	Tiotropium 2.5mg/puff inhalation	7,946.05	Active
16		N01BB02974G3001XX.02	Lignocaine 2% with Chlorhexidine 0.05% Gel	3,048.50	Active
17		A10BB09000T5001XX.01	Gliclazide 60 mg Modified Release Tablet	0.00	Active

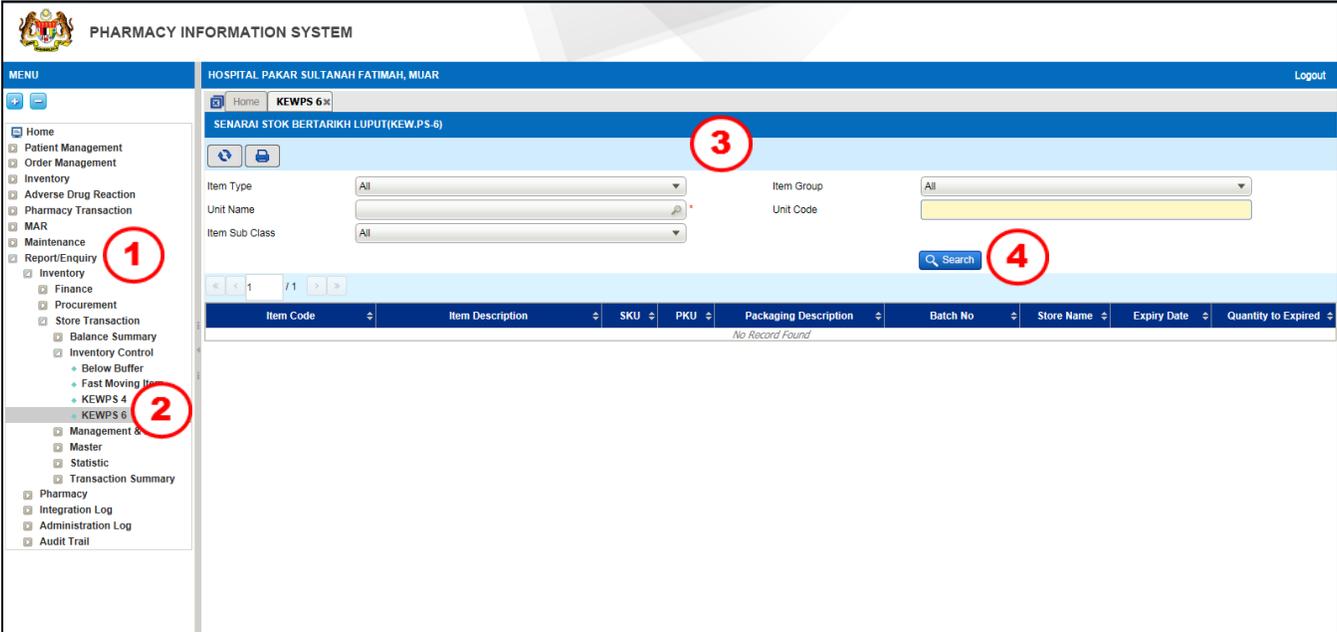
Figure 3.1.3.2.3-3 KEWPS 4

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.2.4 KEWPS 6



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left-hand menu is expanded to show the path: 'Report/Enquiry' (1), 'Inventory' (2), 'Store Transaction', and 'Inventory Control'. The main content area shows a search form for 'KEWPS 6' with the following fields: 'Item Type' (All), 'Item Group' (All), 'Unit Name', and 'Item Sub Class' (All). A 'Search' button (4) is located below the search criteria. The table below the search form is empty, displaying 'No Record Found'.

Figure 3.1.3.2.4-1 KEWPS 6

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

#### STEP 2

Click on 'KEWPS 6'

#### STEP 3

Search KEWPS 6 record by criteria as follow:

- Item Type
- Item Group
- Unit Name
- Item Sub Class

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 6

SENARAI STOK BERTARIKH LUPUT(KEW.PS.6)

Item Type: APPL, Unit Name: STOR FARMASI, Item Group: All, Unit Code: PS001, Item Sub Class: All

Search

Item Code	Item Description	SKU	PKU	Packaging Description	Batch No	Store Name	Expiry Date	Quantity to Expired
01.3663.03	Albendazole 200 mg / 5 ml Suspension	ml	bott	bottle of 10 millilitre	18C0134		30/09/2019	
01.0020.05	Alcohol 96% (For External Use Only)	ml	bott	bottle of 5000 millilitre (Bott of 5L)	AAA011	STOR 2 - (AA-1)	13/12/2019	1,000,000
07.0001.01	Albumin Human 20% 50ml Inj	vial	vial	Pack of 1 vial	LPO1824A		14/12/2019	149
07.0405.17	Chloramphenicol 1% Eye Ointment	tube	pck	Pack of 25 tubes	LPO1836AAPL		14/12/2019	3,475
07.0405.17	Chloramphenicol 1% Eye Ointment	tube	pck	Pack of 25 tubes	YYY001		14/12/2019	3,950
01.0016.04	Acritavine 0.1% Lotion	ml	bott	bottle of 120 millilitre	18942		31/12/2019	77,880
07.0700.02	Epirubicin 50mg/25ml Injection	vial	vial	Pack of 1 vial	888AJ002	BILIK SEJUJK	31/01/2020	70
03.0601.03	Desferrioxamine B Methanesulphonate 0.5 g Injection	vial	pck	pack of 10 vial	SMF59		28/02/2020	500
07.2401.04	Modified Fluid Gelatin (Gelosufine) 4% 500mL IV Soln	bott	pck	pack of 20 bottle	P390A041		28/02/2020	14
07.1003.01	Fluconazole 2mg/ml Injection (100mg/50ml)	vial	pck	pack of 20 vial	P474A022.1		04/03/2020	680

Figure 3.1.3.2.4-2 KEWPS 6

STEP 5



Click on the button to view/print the record as Figure 3.1.3.2.4-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
SENARAI STOK BERTARIKH LUPUT

KEW.PS-6

Nama Stor : Farmasi Logistik Hospital, Kategori Stor : Pharmacy Store

Bil.	Perihal Stok	No. Kod	Lokas Stok	Deskripsi Pembungkusan	Kuantiti Terimaan	Nombor Kelompok	Tarikh Luput	Baki Stok Bagi 6 Bulan sebelum Tamat Tempoh Luput						LOU	Catatan	
								* (Kuantiti dan tarikh kemaskini)								
								6 bulan	5 bulan	4 bulan	3 bulan	2 bulan	1 bulan			
1	Alcohol 96% (For External Use Only)	01.0020.05		bottle of 5000 millilitre (Bott of 5L)	355,000	RNN800	08/12/2019						355,000		Tidak	
2	Alcohol 96% (For External Use Only)	01.0020.05		bottle of 5000 millilitre (Bott of 5L)	50,000	RNN801	08/12/2019						50,000		Tidak	
3	Albendazole 200 mg / 5 ml Suspension	01.3663.03		bottle of 10 millilitre	300	RNN803	09/12/2019						300		Tidak	
4	Albendazole 200 mg / 5 ml Suspension	01.3663.03		bottle of 10 millilitre	200	RNN805	09/12/2019						200		Tidak	
5	Vitamin K1 (Phylomenadione) 1 mg / ml Injection	03.3008.13		pack of 10 ampoule	400	RNN803	09/12/2019						400		Tidak	
6	Vitamin K1 (Phylomenadione) 1 mg / ml Injection	03.3008.13		pack of 10 ampoule	100	RNN805	09/12/2019						100		Tidak	
7	Adrenaline Acid (Epinéphrine) Tartrate 1 mg / ml Injection	03.0006.01		pack of 10 ampoule	200	AAA002	10/12/2019						200		Tidak	
8	Dinoprostone (Prostagladine E2) 3mg Vaginal Tablet	01.3050.02		pack of 4 tablets	200	171007A	31/12/2019						200		Ya	
9	Suxamethonium Chloride 50 mg / ml Injection	03.3609.05		pack of 10 ampoule	30	90MG004E	31/12/2019						30		Ya	
10	Morphine HCl Powder	05.2402.05		Pack of 10g	290	15-00714	31/12/2019						290		Tidak	
11	Blood Ketone Test Strip	DZ1304600		pack	60	75001446	31/12/2019						60		Tidak	

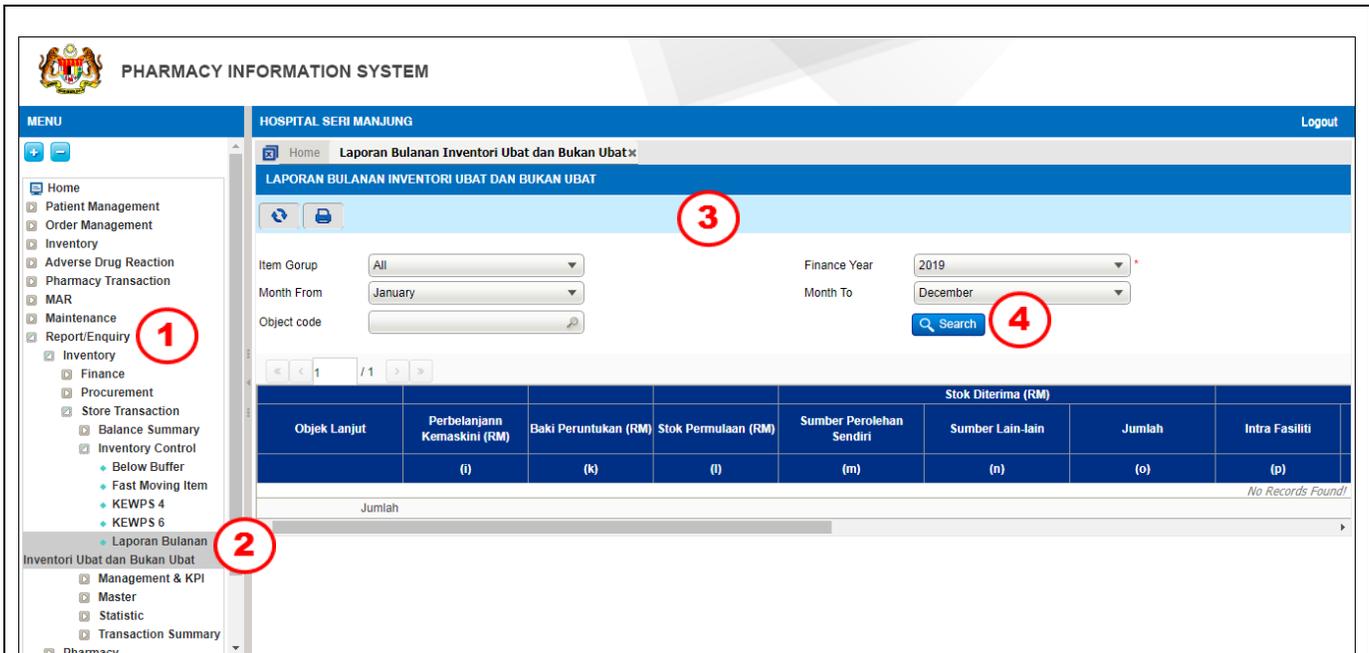
Figure 3.1.3.2.4-3 KEWPS 6

Note



Click on the button to save/view/print report in Excel format.

### 3.1.3.2.5 Laporan Bulanan Inventori Ubat Dan Bukan Ubat



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Laporan Bulanan Inventori Ubat dan Bukan Ubat

**LAPORAN BULANAN INVENTORI UBAT DAN BUKAN UBAT**

Item Group: All Finance Year: 2019  
 Month From: January Month To: December  
 Object code: [ ] Search

Objek Lanjut	Perbelanjaan Kemaskini (RM)	Baki Peruntukan (RM)	Stok Permulaan (RM)	Stok Diterima (RM)		Jumlah	Intra Fasiliti
				Sumber Perolehan Sendiri	Sumber Lain-lain		
	(j)	(k)	(l)	(m)	(n)	(o)	(p)
Jumlah							

*No Records Found!*

Figure 3.1.3.2.5-1 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Inventory Control

**STEP 2**

Click on 'Laporan Bulanan Inventori Ubat Dan Bukan Ubat'

**STEP 3**

Search Laporan Bulanan Inventori Ubat Dan Bukan Ubat record by criteria as follow:

- a) Item Group
  - All
  - Drug
  - Non Drug
- b) Financial Year
- c) Month From
- d) Month To
- e) Object Code

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**Note**

- **Financial Year** will be default to current financial year

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Laporan Bulanan Inventori Ubat dan Bukan Ubat

**LAPORAN BULANAN INVENTORI UBAT DAN BUKAN UBAT**

Item Grup: DRUG Finance Year: 2018  
Month From: January Month To: December  
Object code:

[ 1 - 5 / 5 ]

Objek Lanjut	Stok Diterima (RM)						
	Perbelanjaan Kemaskini (RM)	Baki Peruntukan (RM)	Stok Permulaan (RM)	Sumber Perolehan Sendiri	Sumber Lain-lain	Jumlah	Intra Fasiliti
	(i)	(k)	(l)	(m)	(n)	(o)	(p)
27403	8,962.45	0.00	0.00	0.00	0.00	0.00	0.00
27499	1,646,212.81	0.00	175,256.11	0.00	0.00	0.00	0.00
27401	11,317,191.33	0.01	48,559,087.45	68,274,836,992.97	184,549,632,229.09	252,824,469,222.06	500,049,514.55
27404	18,157.09	0.00	7,000.93	517,814,614.24	633,319,657.88	1,151,134,272.12	1,650,739.12
27501	0.00	0.00	253,122.95	0.00	0.00	0.00	0.00
<b>Jumlah</b>	<b>12,990,523.68</b>	<b>0.01</b>	<b>48,994,467.44</b>	<b>68,792,651,607.21</b>	<b>185,182,951,886.97</b>	<b>253,975,603,494.18</b>	<b>501,700,253.67</b>

Figure 3.1.3.2.5-2 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.2.5-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Laporan Bulanan Inventori Ubat Dan Bukan Ubat

Ubat/Bukan Ubat : Drug Tahun : 2018  
Month From : January Month To : December  
Objek Lanjut : All

Objek Lanjut	Perbelanjaan Kemaskini (RM)	Baki Peruntukan (RM)	Stok Diterima (RM)		Stok Dikeluarkan		Jumlah	Intra Fasiliti	Inter Fasiliti	Jumlah	Baki Stok (RM)	Perata Penggunaan Stok Sebulan (RM)	Simpanan Stok (Bulan)	Tanggungjawab (RM)	Stok Belum Terima (RM)	Anggaran Tempoh Boleh Bertahan (Bulan)
			(i)	(k)	(l)	(m)										
27403	8,962.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,962.45	8,962.45	0.00
27499	1,646,212.81	0.00	175,256.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,738.63	0.00	0.00	1,646,212.81	1,646,212.81	0.00
27401	11,317,191.33	0.01	48,559,087.45	68,274,836,992.97	184,549,632,229.09	500,049,514.55	5,629,665.06	505,679,179.61	79,465,946.45	41,670,792.88	1.91	11,317,191.33	68,283,519,801.94	-1,636.26	-1,636.26	0.00
27404	18,157.09	0.00	7,000.93	517,814,614.24	633,319,657.88	1,151,134,272.12	1,650,739.12	85,816.30	1,736,557.61	48,571.65	137,261.59	0.30	18,157.09	-617,796,457.10	-3,763.70	0.00
27501	0.00	0.00	253,122.95	0.00	0.00	0.00	0.00	0.00	285,736.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Jumlah</b>	<b>12,990,523.68</b>	<b>0.01</b>	<b>48,994,467.44</b>	<b>68,792,651,607.21</b>	<b>185,182,951,886.97</b>	<b>253,975,603,494.18</b>	<b>501,700,253.67</b>	<b>5,715,483.45</b>	<b>507,415,737.12</b>	<b>79,996,892.32</b>	<b>41,808,364.47</b>	<b>2.27</b>	<b>12,990,523.68</b>	<b>-68,779,681,083.53</b>	<b>-5,400.00</b>	<b>0.00</b>

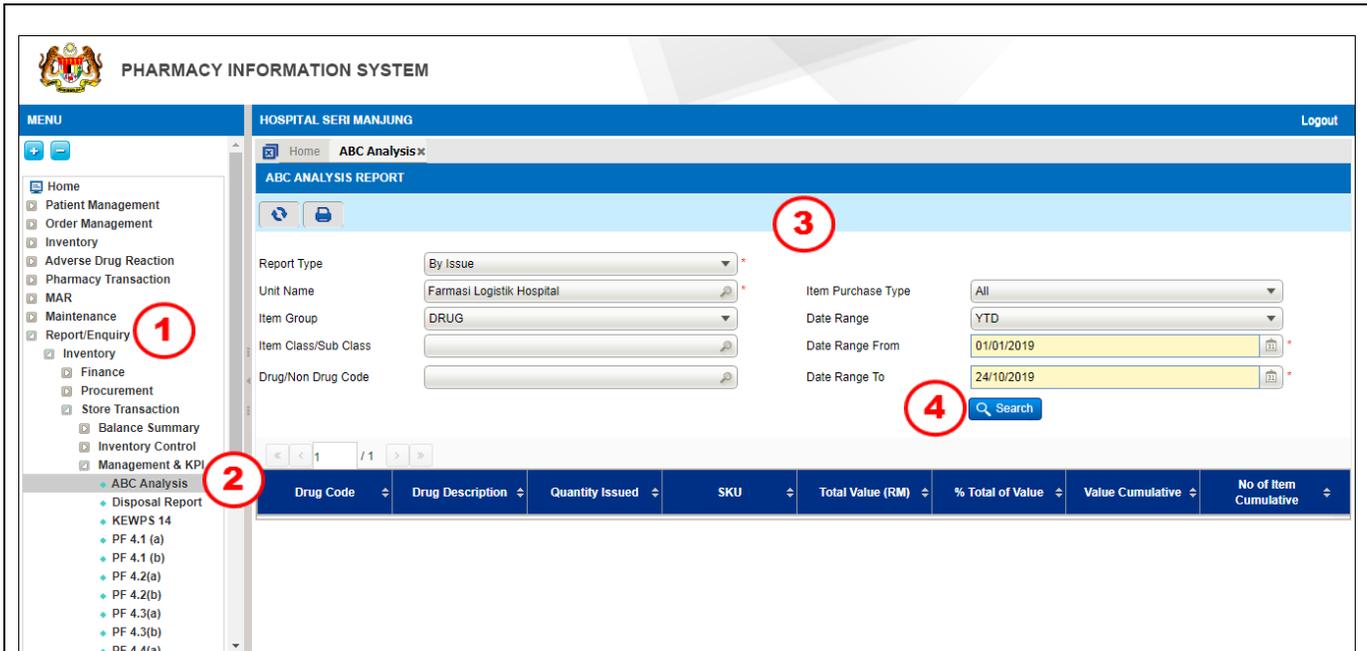
Figure 3.1.3.2.5-3 Laporan Bulanan Inventori Ubat Dan Bukan Ubat

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3 Management & KPI

#### 3.1.3.3.1 ABC Analysis



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The main window is titled 'ABC ANALYSIS REPORT'. The left-hand menu is expanded to show 'Report/Enquiry' (1) and 'Inventory' (2), with 'Management & KPI' (2) selected. The main form contains several filter fields: 'Report Type' (3) set to 'By Issue', 'Unit Name' set to 'Farmasi Logistik Hospital', 'Item Purchase Type' set to 'All', 'Date Range' set to 'YTD', 'Date Range From' set to '01/01/2019', and 'Date Range To' set to '24/10/2019'. A 'Search' button (4) is located at the bottom right of the form. Below the form is a table header with columns: Drug Code, Drug Description, Quantity Issued, SKU, Total Value (RM), % Total of Value, Value Cumulative, and No of Item Cumulative.

Figure 3.1.3.3.1-1 ABC Analysis

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Management & KPI

#### STEP 2

Click on 'ABC Analysis

#### STEP 3

Search ABC Analysis record by criteria as follow:

- a) Request Type
  - By Issue
  - By Procurement
  - By Usage
- b) Unit Name
- c) Item Purchase Type
  - All
  - APPL
  - Contract
  - LP
- d) Item Group
- e) Date Range
  - Date Range
  - YTD
- f) Item Class / Sub Class
- g) Date Range From
- h) Drug/Non-Drug Code
- i) Date Range To

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home ABC Analysis x

**ABC ANALYSIS REPORT**

Report Type: By Issue

Unit Name: Farmasi Logistik Hospital

Item Purchase Type: All

Item Group: DRUG

Date Range: YTD

Date Range From: 01/01/2019

Date Range To: 24/10/2019

[ 1 - 10 / 239 ]

Drug Code	Drug Description	Quantity Issued	SKU	Total Value (RM)	% Total of Value	Value Cumulative	No of Item Cumulative
A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	54,720,000	tablet	3,299,616.00	31.23	31.23	0.42
A12AA04121T1001XX	Calcium Carbonate 500mg Tablet	27,360,000	tablet	1,209,312.00	11.44	42.67	0.84
RAW00004	Alcohol 96% (For External Use Only)	132,720,000	ml	1,061,760.00	10.05	52.72	1.26
D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	3,119,400	g	562,115.88	5.32	58.04	1.67

Figure 3.1.3.3.1-2 ABC Analysis

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.1-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**ABC ANALYSIS REPORT (By Issue)**  
Date From : 01/01/2019 Date To : 24/10/2019

Unit Name : Farmasi Logistik Hospital      Item Purchase Type : All

Item Group : DRUG      Item Class / Sub Class :

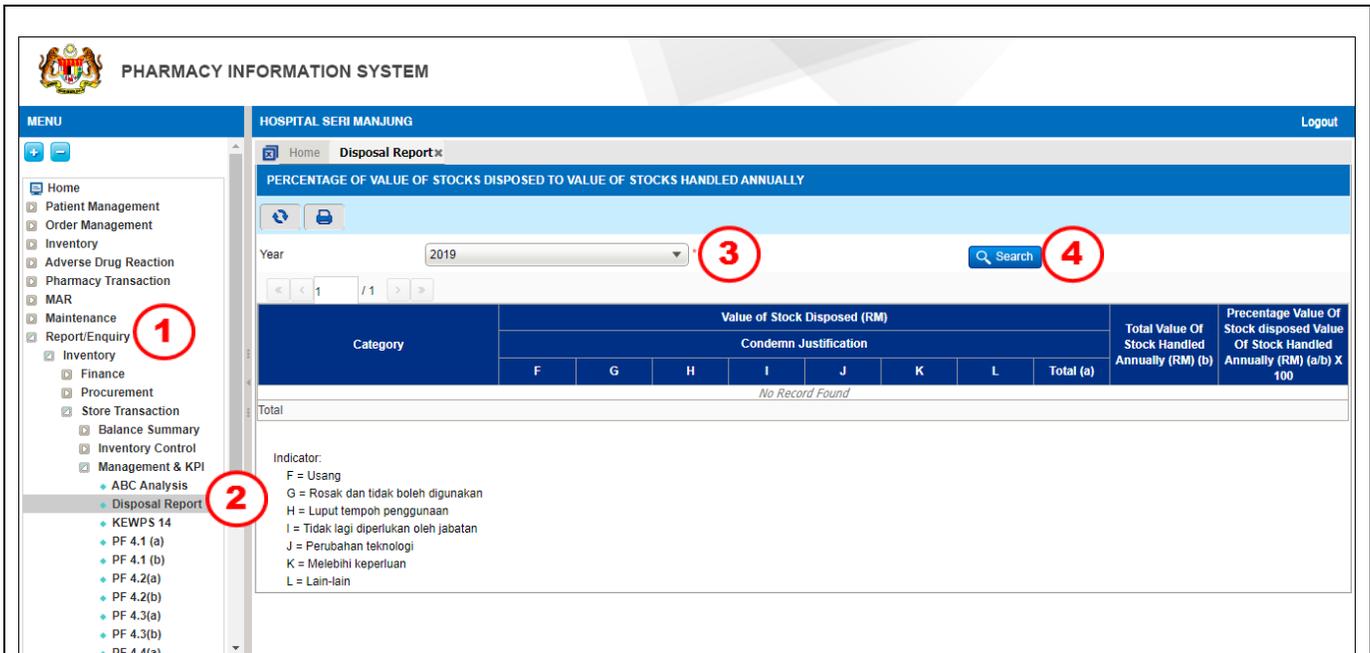
No	Drug / Non Drug Code	Drug / Non Drug Description	Qty Issued	SKU	Total Value(RM)	% Of Total Value	Value Cumulative %	Value Cumulative %
1	A11GA01000T1002XX	Ascorbic Acid 100 mg Tablet	54,720,000	tablet	3,299,616.00	31.23	31.23	0.42
2	A12AA04121T1001XX	Calcium Carbonate 500mg Tablet	27,360,000	tablet	1,209,312.00	11.44	42.67	0.84
3	RAW00004	Alcohol 96% (For External Use Only)	132,720,000	ml	1,061,760.00	10.05	52.72	1.26
4	D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	3,119,400	g	562,115.88	5.32	58.04	1.67
5	A12AA04121T1001XX	Calcium Carbonate 500mg Tablet	10,656,000	tablet	470,995.20	4.46	62.50	2.09
6	M02AC00200G5001XX	Methyl Salicylate 25% Ointment	3,591,000	g	333,244.80	3.15	65.65	2.51
7	N02BA01000T4001XX	Acetylsalicylic Acid 300 mg Soluble Tablet	1,104,480	tablet	239,340.82	2.27	67.92	2.93
8	A11CC03000C1001XX	Afacalcidol 0.25mg Capsule	1,000,000	capsule	222,700.00	2.11	70.02	3.35
9	D07AC01256G1002XX	Betamethasone 17-Valerate 0.1% Cream	1,168,200	g	210,509.64	1.99	72.02	3.77
10	D07AA02000G1001XX	Hydrocortisone 1% Cream	2,019,600	g	207,412.92	1.96	73.98	4.18
11	A01AD02110M2001XX	Benzylamine HCl 0.15% Solution	1,350,000	ml	136,755.00	1.29	75.27	4.60
12	N01BB02110G4001XX	Lignocaine 2% Jelly	15,000	tube	124,507.50	1.18	76.45	5.02

Figure 3.1.3.3.1-3 ABC Analysis

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.2 Disposal Report



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Disposal Report

PERCENTAGE OF VALUE OF STOCKS DISPOSED TO VALUE OF STOCKS HANDLED ANNUALLY

Year: 2019 Search

Category	Value of Stock Disposed (RM)							Total Value Of Stock Handled Annually (RM) (b)	Percentage Value Of Stock disposed Value Of Stock Handled Annually (RM) (a/b) X 100	
	Condemn Justification									
	F	G	H	I	J	K	L	Total (a)		
Total	No Record Found									

Indicator:  
 F = Usang  
 G = Rosak dan tidak boleh digunakan  
 H = Luput tempoh penggunaan  
 I = Tidak lagi diperlukan oleh jabatan  
 J = Perubahan teknologi  
 K = Melebihi keperluan  
 L = Lain-lain

Figure 3.1.3.3.2.1-1 Disposal Report

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

**STEP 2**

Click on 'Disposal Report'

**STEP 3**

Select **Year**

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Disposal Report\*

PERCENTAGE OF VALUE OF STOCKS DISPOSED TO VALUE OF STOCKS HANDLED ANNUALLY

Year: 2018 Search

Category	Value of Stock Disposed (RM)								Total Value Of Stock Handled Annually (RM) (b)	Percentage Value Of Stock disposed Value Of Stock Handled Annually (RM) (a/b) X 100
	Condemn Justification									
	F	G	H	I	J	K	L	Total (a)		
A) Drug (OL 27401)	0.00	0.00	376.70	0.00	0.00	0.00	0.00	376.70	6,844.69	5.50
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C) Non-drug (OL 27499)	0.00	0.00	1,385.04	0.00	0.00	0.00	0.00	1,385.04	1,385.04	100.00
D) Reagent (OL 27403)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E) X-Ray (OL 27501)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	0.00	0.00	1,761.74	0.00	0.00	0.00	0.00	1,761.74	8,229.73	105.50

Indicator:  
 F = Usang  
 G = Rosak dan tidak boleh digunakan  
 H = Luput tempoh penggunaan  
 I = Tidak lagi diperlukan oleh jabatan  
 J = Perubahan teknologi  
 K = Melalui kegunaan

Figure 3.1.3.3.2-2 Disposal Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.2-3

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

Year : 2018

PERCENTAGE OF VALUE OF STOCKS DISPOSED TO VALUE OF STOCKS HANDLED ANNUALLY

Category	Value of Stock Disposed (RM)								Total Value of Stock Handled Annually (RM) (b)	Percentage Value of Stock disposed to value of Stock handled Annually (a/b x 100)
	Condemn Justification									
	F	G	H	I	J	K	L	Total (a)		
A) Drug (OL 27401)	0.00	0.00	376.70	0.00	0.00	0.00	0.00	376.70	6,844.69	5.50
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C) Non-drug (OL 27499)	0.00	0.00	1,385.04	0.00	0.00	0.00	0.00	1,385.04	1,385.04	100.00
D) Reagent (OL 27403)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E) X-Ray (OL 27501)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	1,761.74	0.00	0.00	0.00	0.00	1,761.74	8,229.73	105.50

Disposed Item

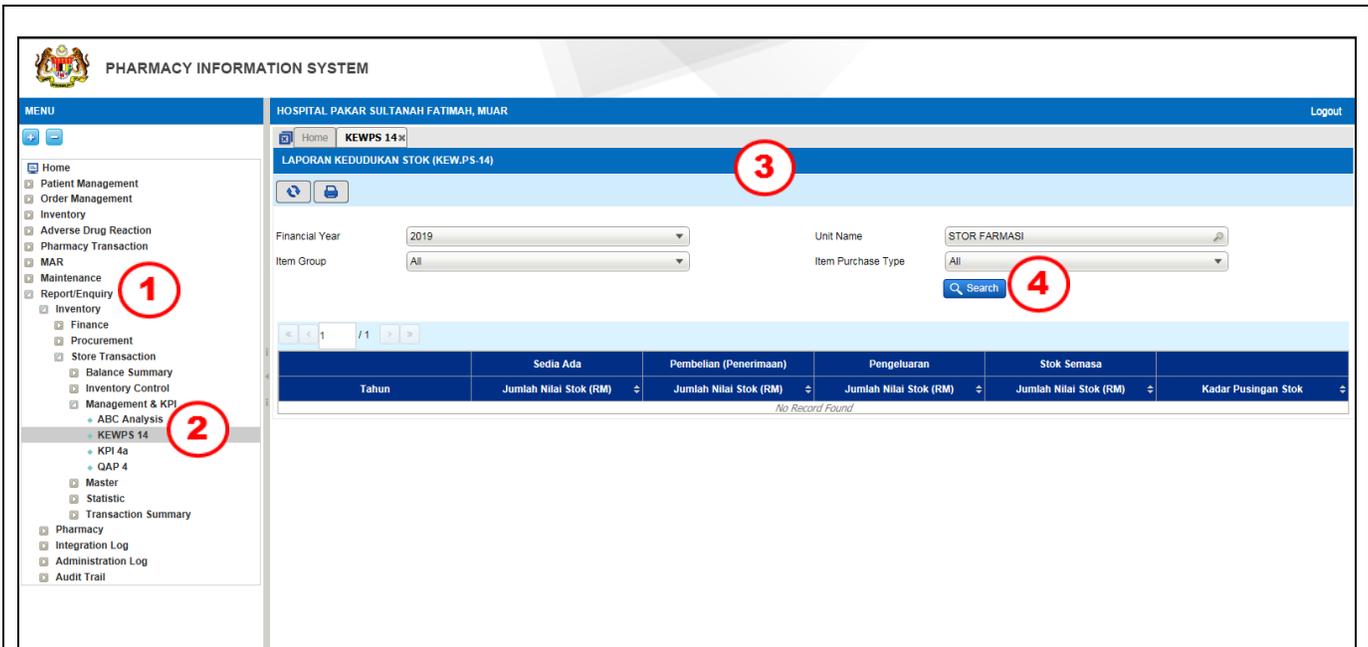
No	Item Code	Item Description	Category	Batch No	Expiry Date	Packaging Description	Condemned Quantity (SKU)	Condemned Quantity (PKU)	Condemned Date	Purchase Price (RM)	Amount (RM)	Condemn Justification
1	G04CA03110T1002X.01	Terazosin HCl 2 mg Tablet	Drug (OL 27401)	150961L	31/05/2018	box of 100 tablet	1000	10.00	21/06/2018	0.17	172.40	Expired
2	03.0606.01	Diazepam 10 mg/2 ml Injection	Drug (OL 27401)	525072	16/06/2018	ampoule	19	19.00	21/06/2018	1.50	28.50	Expired

Figure 3.1.3.3.2-3 Disposal Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.3 KEWPS 14



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface. On the left is a 'MENU' sidebar with various options, including 'Report/Enquiry' (1) and 'Management & KPI' (2). The main area shows the 'LAPORAN KEDUDUKAN STOK (KEW.PS-14)' report (3) for 'HOSPITAL PAKAR SULTANAH FATIMAH, MIUAR'. Search criteria are set to Financial Year: 2019, Item Group: All, Unit Name: STOR FARMASI, and Item Purchase Type: All. A search button (4) is present. The table below has columns for 'Tahun', 'Sedia Ada', 'Pembelian (Penerimaan)', 'Pengeluaran', 'Stok Semasa', and 'Kadar Pusingan Stok', but it shows 'No Record Found'.

Figure 3.1.3.3.3-1 KEWPS 14

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Management & KPI

#### STEP 2

Click on 'KEWPS 14'

#### STEP 3

Search KEWPS 14 record by criteria as follow:

- Financial Year
- Item Group
- Unit Name
- Item Purchase Type

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

PHARMACY INFORMATION SYSTEM

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 14

LAPORAN KEDUDUKAN STOK (KEW.PS-14)

Financial Year: 2019 Unit Name: STOR FARMASI  
Item Group: All Item Purchase Type: All

Search

Tahun	Sedia Ada Jumlah Nilai Stok (RM)	Pembelian (Penerimaan) Jumlah Nilai Stok (RM)	Pengeluaran Jumlah Nilai Stok (RM)	Stok Semasa Jumlah Nilai Stok (RM)	Kadar Pusingan Stok
Baki Bawa Hadapan	-	-	-	4,319,311.55	0.00
Suku Tahun Pertama	4,319,311.55	7,844,374.92	7,211,459.37	4,952,227.10	1.56
Suku Tahun Kedua	4,833,708.30	14,868,383.12	4,898,222.19	14,803,869.23	0.50
Suku Tahun Ketiga	15,541,982.34	20,886,244.68	25,050.98	36,403,176.04	0.00
Suku Tahun Keempat	0.00	0.00	0.00	0.00	0.00

Figure 3.1.3.3.3-2 KEWPS 14

STEP 5



Click on the button to view/print the record as Figure 3.1.3.3.3-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Pakar Sultanah Fatimah, Muar  
LAPORAN KEDUDUKAN SEMASA STOK  
TAHUN 2019

Unit Name : STOR FARMASI Kategori Stor : Level 1  
Item Group : All Item Purchase Type : All

Tahun Semasa	Kedudukan Stok				Kadar Pusingan Stok c [(a + d) / 2]
	Sedia Ada	Penerimaan	Pengeluaran	Stok Semasa	
	Jumlah Nilai Stok (RM)	Jumlah Nilai Stok (RM)	Jumlah Nilai Stok (RM)	Jumlah Nilai Stok (RM)	
(a)	(b)	(c)	d = (a + b) - (c)		
Baki Bawa Hadapan	Baki Stok Akhir Tahun 2018:			4,319,311.55	0.00
Suku Tahun Pertama	4,319,311.55	7,844,374.92	7,211,459.37	4,952,227.10	1.56
Suku Tahun Kedua	4,833,708.30	14,868,383.12	4,898,222.19	14,803,869.23	0.50
Suku Tahun Ketiga	15,541,982.34	20,886,244.68	25,050.98	36,403,176.04	0.00
Suku Tahun Keempat	0.00	0.00	0.00	0.00	0.00
Nilai Tahunan		43,599,002.71	12,134,732.54	Kadar Pusingan Stok	2.06

Laporan ini dijana oleh sistem yang tidak memerlukan tandatangan

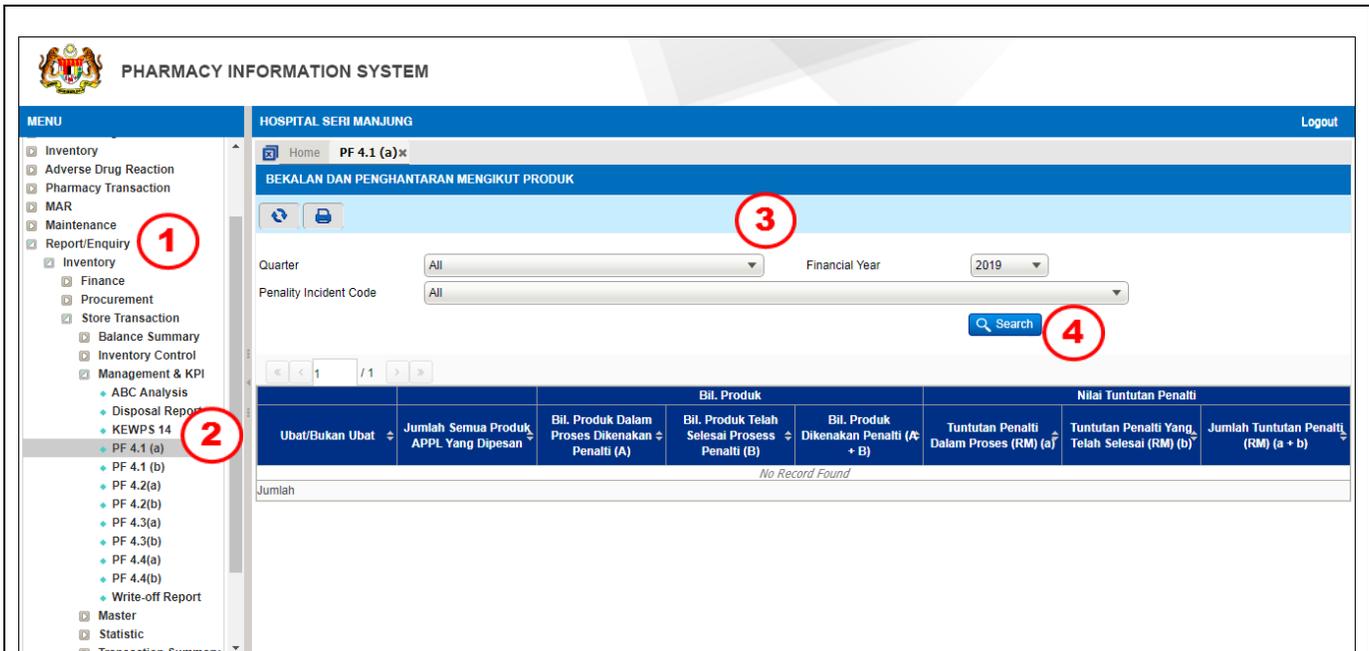
Figure 3.1.3.3.3-3 KEWPS 14

Note



Click on the button to save/view/print report in Excel format.

### 3.1.3.3.4 PF 4.1 (a)



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

Home PF 4.1 (a) x Logout

BEKALAN DAN PENGHANTARAN MENGIKUT PRODUK

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

Search

Ubat/Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	Bil. Produk			Nilai Tuntutan Penalti		
		Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a + b)
No Record Found							
Jumlah							

Figure 3.1.3.3.4-1 PF 4.1 (a)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.1 (a)'

#### STEP 3

Search PF 4.1 (a) record by criteria as follow:

- a) Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- b) Financial Year
- c) Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.1 (a) x

**BEKALAN DAN PENGHANTARAN MENGIKUT PRODUK**

Quarter: All Financial Year: 2018  
Penalty Incident Code: All

**5** [Print Button]

[ Search ]

[ 1 / 1 ] [ 1 - 2 / 2 ]

Ubat/Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	Bil. Produk			Nilai Tuntutan Penalti		
		Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	551	0	0	0	0.00	0.00	0.00
NON-DRUG	411	0	0	0	0.00	0.00	0.00
<b>Jumlah</b>	<b>962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Figure 3.1.3.3.4-2 PF 4.1(a)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.4-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA PF 4.1(a)  
Hospital Tanah Merah  
Bekalan dan Penghantaran Mengikut Produk

Tempoh Laporan : All Tahun : 2018

Kuantiti Sediaan bukan Steril yang Dijalankan

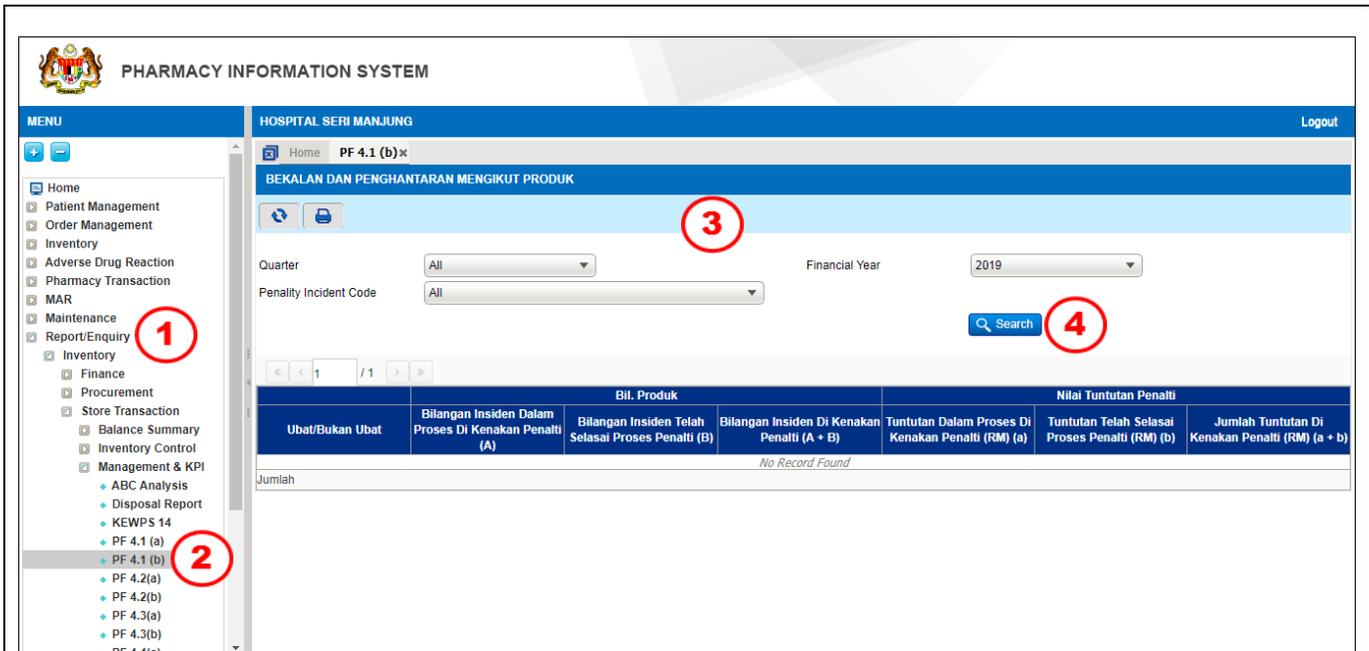
Ubat/Bukan Ubat	Jumlah Semua Produk APPL Yang Dipesan	Bil. Produk			Nilai Tuntutan Penalti		
		Bil. Produk Dalam Proses Dikenakan Penalti (A)	Bil. Produk Telah Selesai Proses Penalti (B)	Bil. Produk Dikenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	551	0	0	0	0.00	0.00	0.00
NON-DRUG	411	0	0	0	0.00	0.00	0.00
<b>JUMLAH</b>	<b>962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Figure 3.1.3.3.4-3 PF 4.1(a)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.5 PF 4.1 (b)



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.1 (b) x

**BEKALAN DAN PENGHANTARAN MENGIKUT PRODUK**

Quarter: All (3) Financial Year: 2019

Penalty Incident Code: All

(4)

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selasai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Dalam Proses Di Kenakan Penalti (RM) (a)	Tuntutan Telah Selasai Proses Penalti (RM) (b)	Jumlah Tuntutan Di Kenakan Penalti (RM) (a + b)
Jumlah	<i>No Record Found</i>					

Figure 3.1.3.3.5-1 PF 4.1 (b)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.1 (b)'

#### STEP 3

Search PF 4.1 (b) record by criteria as follow:

- a) Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- b) Financial Year
- c) Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selesai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Dalam Proses Di Kenakan Penalti (RM) (a)	Tuntutan Telah Selesai Proses Penalti (RM) (b)	Jumlah Tuntutan Di Kenakan Penalti (RM) (a + b)
NON-DRUG	1	0	1	500.00	0.00	500.00
DRUG	2	2	4	36,565.10	1,000.00	37,565.10
Jumlah	3	2	5	37,065.10	1,000.00	38,065.10

Figure 3.1.3.3.5-2 PF 4.1 (b)

**STEP 5**

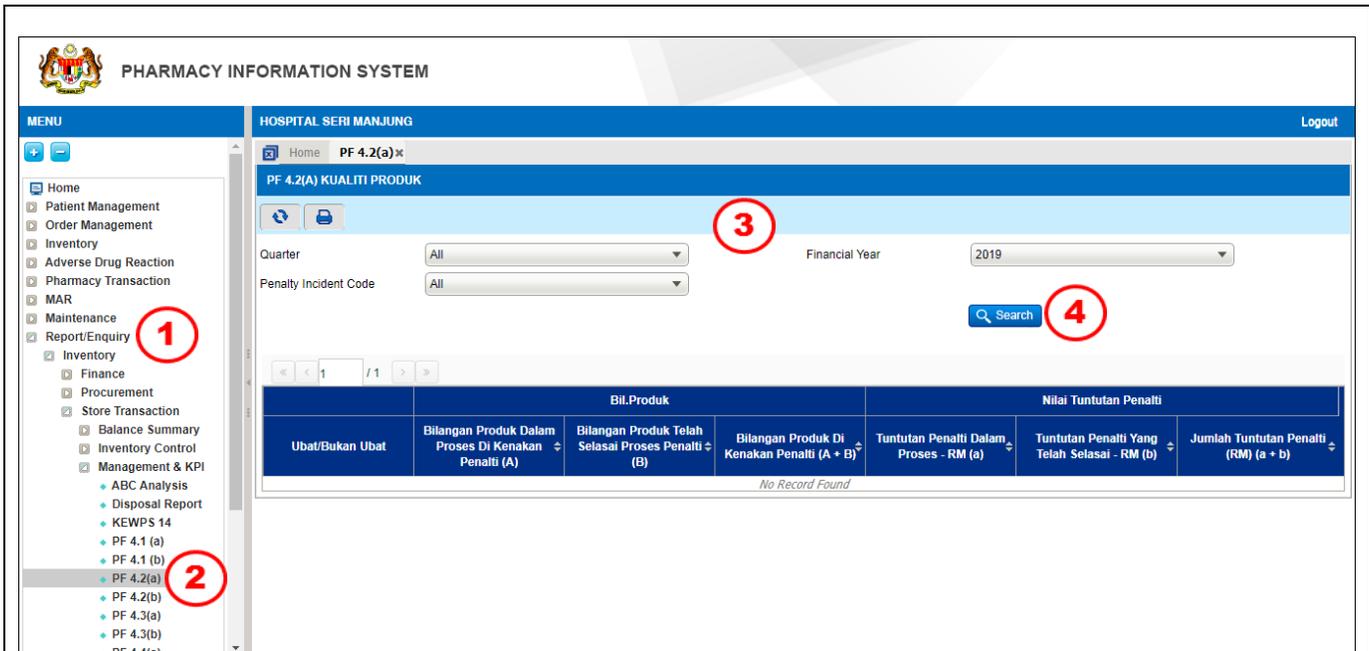
Click on the button to view/print the record as Figure 3.1.3.3.5-3

Figure 3.1.3.3.5-3 PF 4.1 (b)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.6 PF 4.2 (a)



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.2(a) x

**PF 4.2(A) KUALITI PRODUK**

Quarter: All | Financial Year: 2019 | Penalty Incident Code: All

Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selasai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selasai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
<i>No Record Found</i>						

Figure 3.1.3.3.6-1 PF 4.2 (a)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.2 (a)'

#### STEP 3

Search PF 4.2 (a) record by criteria as follow:

- a) Quarter
  - First Quarter
  - Second Quarter
  - Third Quarter
  - Fourth Quarter
- b) Financial Year
- c) Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL KUALA LUMPUR Logout

Home PF 4.2(a) x

**PF 4.2(A) KUALITI PRODUK**

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

[Search](#)

[1 - 2 / 2]

Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selsai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selsai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	2	0	2	6,773.42	0.00	6,773.42
NON-DRUG	0	3	3	0.00	1,163.70	1,163.70

Figure 3.1.3.3.6-2 PF 4.2 (a)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.6-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
HOSPITAL KUALA LUMPUR  
Kualiti Produk

Tempoh Laporan: All Tahun: 2019

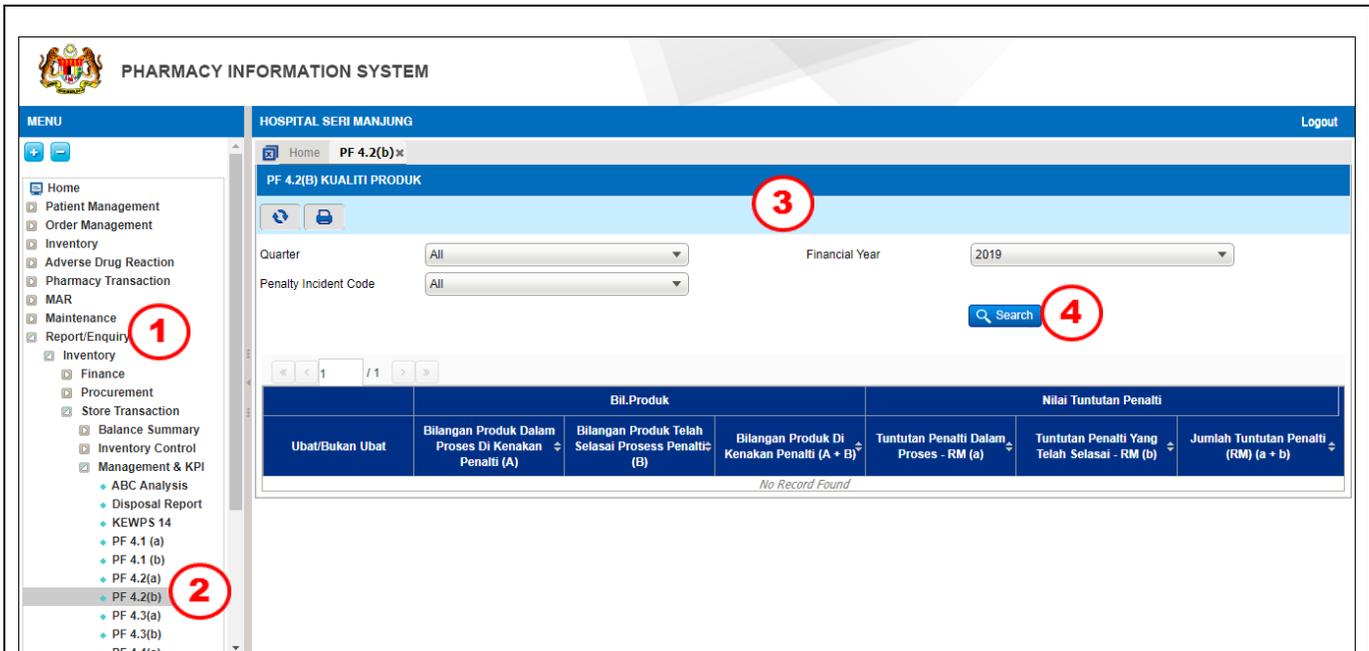
Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selsai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selsai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	2	0	2	6773.42	0.00	6773.42
NON-DRUG	0	3	3	0.00	1163.70	1163.70
<b>JUMLAH</b>	0	3	3	0.00	1163.70	1163.70

Figure 3.1.3.3.6-3 PF 4.2 (a)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.7 PF 4.2 (b)



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home PF 4.2(b) x

**PF 4.2(B) KUALITI PRODUK**

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

Search

Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selasai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selasai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
No Record Found						

Figure 3.1.3.3.7-1 PF 4.2 (b)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.2 (b)'

#### STEP 3

Search PF 4.2 (b) record by criteria as follow:

- a) Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- b) Financial Year
- c) Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.2(b) x

**PF 4.2(B) KUALITI PRODUK**

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

**5** [Print Button]

Search

[1 - 1 / 1]

Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selasai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selasai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	1	1	0.00	24.80	24.80

Figure 3.1.3.3.7-2 PF 4.2 (b)

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.3.7-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Kualiti Produk

Tempoh Laporan: All Tahun: 2019

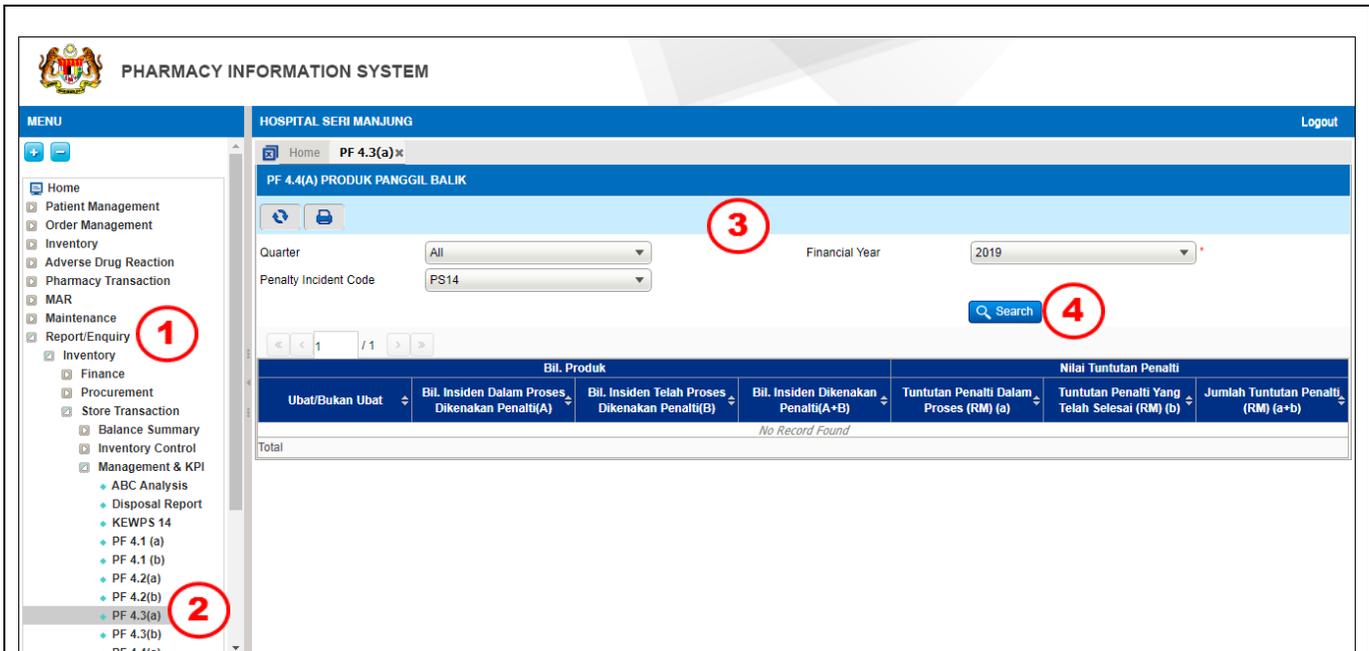
Ubat/Bukan Ubat	Bil.Produk			Nilai Tuntutan Penalti		
	Bilangan Produk Dalam Proses Di Kenakan Penalti (A)	Bilangan Produk Telah Selasai Proses Penalti (B)	Bilangan Produk Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selasai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	1	1	0.00	24.80	24.80
<b>JUMLAH</b>	0	1	1	0.00	24.80	24.80

Figure 3.1.3.3.7-3 PF 4.2 (b)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.8 PF 4.3 (a)



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Home PF 4.3(a)x

PF 4.4(A) PRODUK PANGGIL BALIK

Quarter: All Financial Year: 2019 Penalty Incident Code: PS14

Search

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Total						
No Record Found						

Figure 3.1.3.3.8-1 PF 4.3 (a)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.3 (a)'

#### STEP 3

Search PF 4.3 (a) record by criteria as follow:

- Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- Financial Year
- Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG

PF 4.3(a) x

PF 4.4(A) PRODUK PANGGIL BALIK

Quarter: All Financial Year: 2019  
Penalty Incident Code: PS14

[ 1 - 2 / 2 ]

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Drug	0	1	1	0	500	500
Non-Drug	0	1	1	0	1200	1200
<b>Total</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>1700</b>	<b>1700</b>

Figure 3.1.3.3.8-2 PF 4.3(a)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.8-3

**REPORT**

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Inbois dan Pembayaran

Tempoh Laporan : All Tahun : 2019

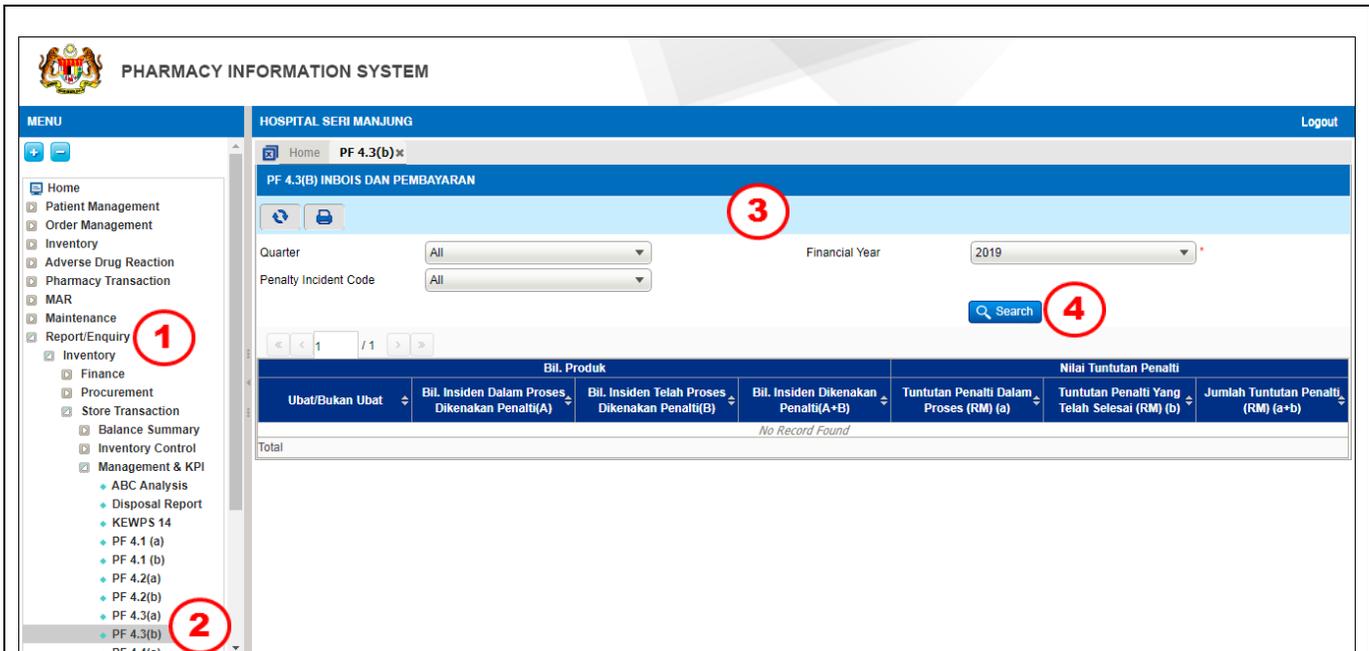
Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selesai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selesai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	1	1	0.0	500.0	500.0
NON-DRUG	0	1	1	0.0	1200.0	1200.0
<b>JUMLAH</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0.0</b>	<b>1700.0</b>	<b>1700.0</b>

Figure 3.1.3.3.8-3 PF 4.3(a)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.9 PF 4.3 (b)



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Home PF 4.3(b) x

PF 4.3(B) INBOIS DAN PEMBAYARAN

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

Search

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Total						
No Record Found						

Figure 3.1.3.3.9-1 PF 4.3 (b)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.3 (b)'

#### STEP 3

Search PF 4.3 (b) record by criteria as follow:

- Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- Financial Year
- Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.3(b) x

**PF 4.3(B) INBOIS DAN PEMBAYARAN**

Quarter: All Financial Year: 2019  
Penalty Incident Code: All

[ Search ]

[ 1 - 2 / 2 ]

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Drug	0	0	0	0	0	0
Non-Drug	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Figure 3.1.3.3.9-2 PF 4.3 (b)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.9-3

**REPORT** Export to Excel X

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
Inbois dan Pembayaran

Tempoh Laporan : All Tahun : 2019

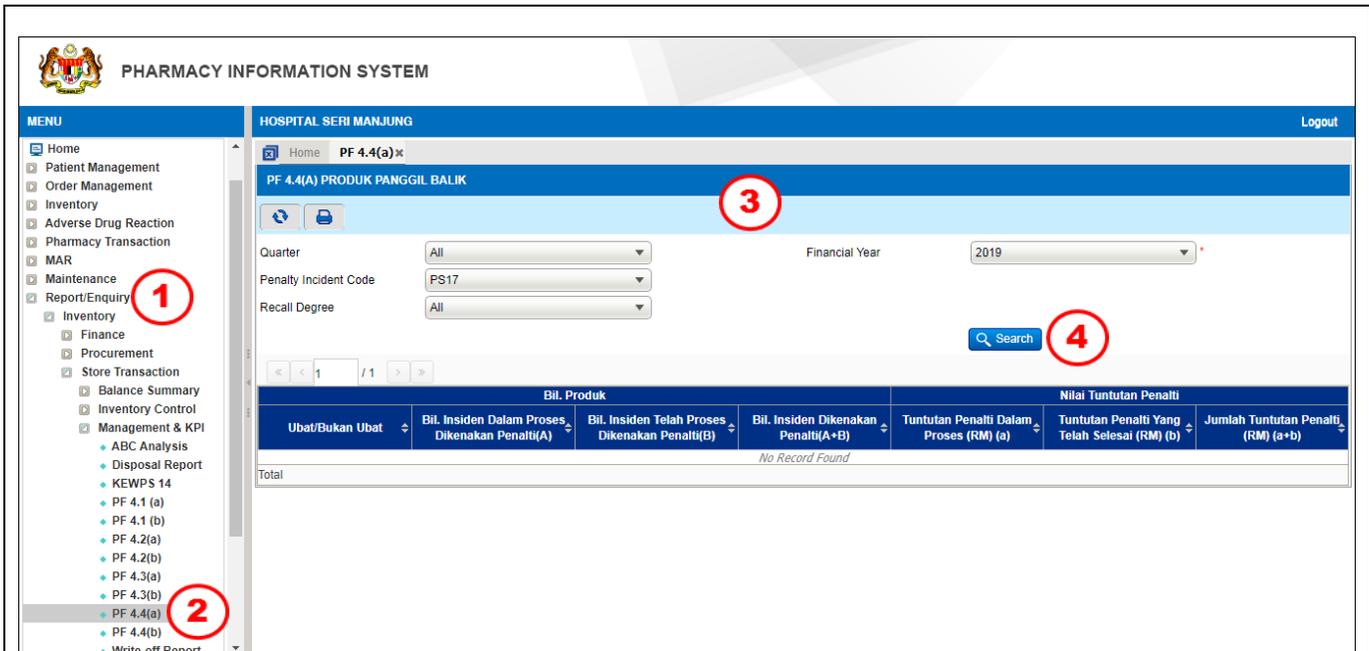
Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selesai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selesai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	0	0	0.0	0.0	0.0
NON-DRUG	0	0	0	0.0	0.0	0.0
<b>JUMLAH</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

Figure 3.1.3.3.9-3 PF 4.3 (b)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.10 PF 4.4 (a)



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home PF 4.4(a) x

**PF 4.4(A) PRODUK PANGGIL BALIK**

Quarter: All | Financial Year: 2019

Penalty Incident Code: PS17

Recall Degree: All

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
No Record Found						
Total						

Figure 3.1.3.3.10-1 PF 4.4 (a)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.4 (a)'

#### STEP 3

Search PF 4.4 (a) record by criteria as follow:

- a) Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- b) Financial Year
- c) Penalty Incident Code
- d) Recall Degree
  - 1<sup>st</sup> Degree
  - 2<sup>nd</sup> Degree
  - 3<sup>rd</sup> Degree

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.4(a) x

**PF 4.4(A) PRODUK PANGGIL BALIK**

Quarter: All Financial Year: 2019

Penalty Incident Code: PS17

Recall Degree: All

**5** [Print Button]

[1 - 2 / 2]

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Drug	0	0	0	0	0	0
Non-Drug	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Figure 3.1.3.3.10-2 PF 4.4 (a)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.10-3

**REPORT** Export to Excel X

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
Produk Panggil Balik

Tempoh Laporan : All Tahun : 2019

Degree : All

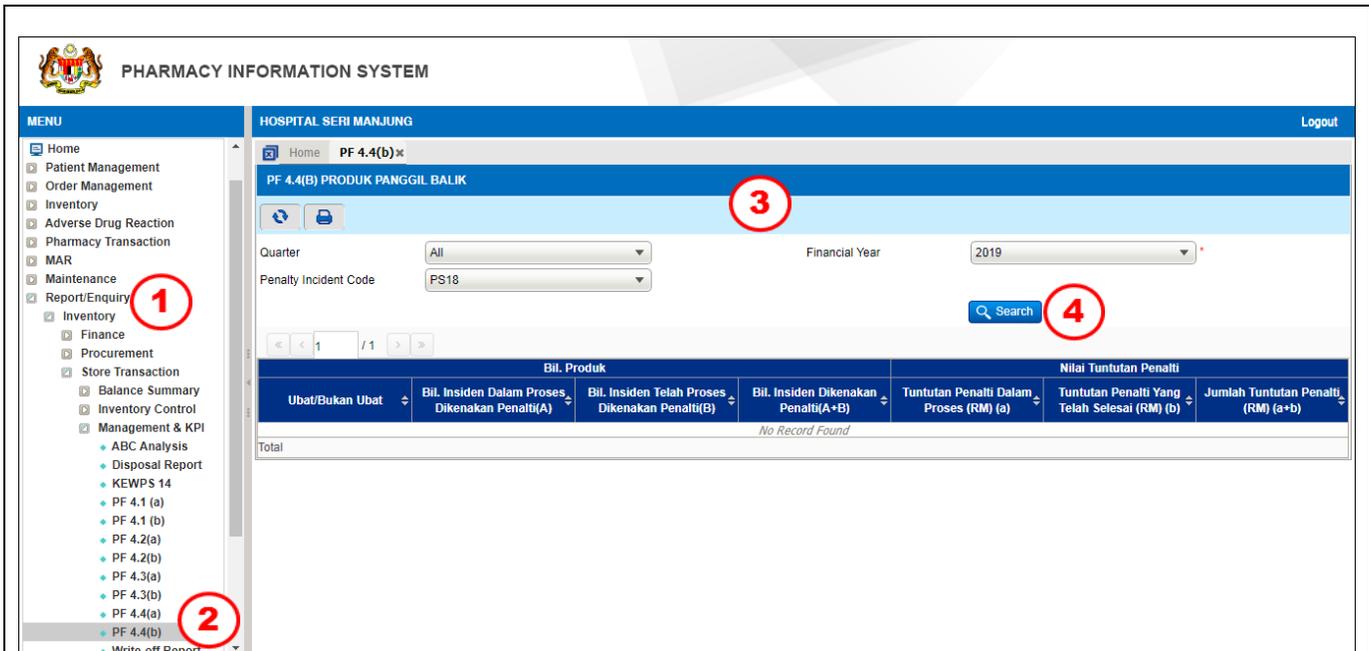
Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selesai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selesai - RM (b)	Jumlah Tuntutan Penalti (RM) (a + b)
DRUG	0	0	0	0.0	0.0	0.0
NON-DRUG	0	0	0	0.0	0.0	0.0
<b>JUMLAH</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

Figure 3.1.3.3.10-3 PF 4.4 (a)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.11 PF 4.4 (b)



**MENU**

- Home
- Patient Management
- Order Management
- Inventory
- Adverse Drug Reaction
- Pharmacy Transaction
- MAR
- Maintenance
- Report/Enquiry (1)
- Inventory
- Finance
- Procurement
- Store Transaction
- Balance Summary
- Inventory Control
- Management & KPI
- ABC Analysis
- Disposal Report
- KEWPS 14
- PF 4.1 (a)
- PF 4.1 (b)
- PF 4.2(a)
- PF 4.2(b)
- PF 4.3(a)
- PF 4.3(b)
- PF 4.4(a)
- PF 4.4(b) (2)
- Write-off Report

**HOSPITAL SERI MANJUNG** Logout

Home PF 4.4(b) x

**PF 4.4(B) PRODUK PANGGIL BALIK** (3)

Quarter: All Financial Year: 2019  
Penalty Incident Code: PS18

Search (4)

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Total						
No Record Found						

Figure 3.1.3.3.11-1 PF 4.4 (b)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

#### STEP 2

Click on 'PF 4.4 (b)'

#### STEP 3

Search PF 4.4 (b) record by criteria as follow:

- d) Quarter
  - First Quarter (1/1/20xx – 31/3/20xx)
  - Second Quarter (1/1/20xx – 30/6/20xx)
  - Third Quarter (1/1/20xx – 30/9/20xx)
  - Fourth Quarter (1/1/20xx – 31/12/20xx)
- e) Financial Year
- f) Penalty Incident Code

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home PF 4.4(b)x

**PF 4.4(B) PRODUK PANGGIL BALIK**

5

Quarter:  Financial Year:

Penalty Incident Code:

[ 1 - 2 / 2 ]

Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bil. Insiden Dalam Proses Dikenakan Penalti(A)	Bil. Insiden Telah Proses Dikenakan Penalti(B)	Bil. Insiden Dikenakan Penalti(A+B)	Tuntutan Penalti Dalam Proses (RM) (a)	Tuntutan Penalti Yang Telah Selesai (RM) (b)	Jumlah Tuntutan Penalti (RM) (a+b)
Drug	0	1	1	0	3000	3000
Non-Drug	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>3000</b>	<b>3000</b>

Figure 3.1.3.3.11-2 PF 4.4 (b)

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.3.11-3

**REPORT**

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
 Produk Panggil Balik

Tempoh Laporan : All Tahun : 2019

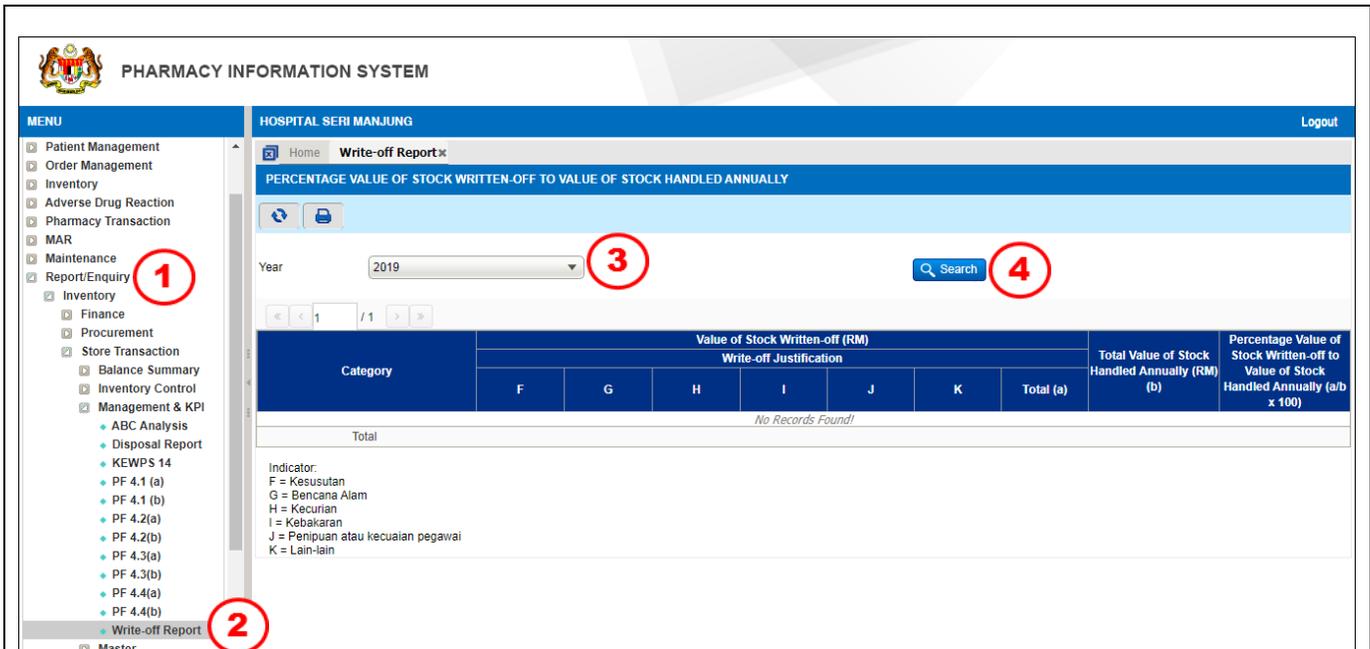
Ubat/Bukan Ubat	Bil. Produk			Nilai Tuntutan Penalti		
	Bilangan Insiden Dalam Proses Di Kenakan Penalti (A)	Bilangan Insiden Telah Selesai Proses Penalti (B)	Bilangan Insiden Di Kenakan Penalti (A + B)	Tuntutan Penalti Dalam Proses - RM (a)	Tuntutan Penalti Yang Telah Selesai - RM (b)	Jumlah Tuntutan Penalti (a + b)
DRUG	0	1	1	0.0	3000.0	3000.0
NON-DRUG	0	0	0	0.0	0.0	0.0
<b>JUMLAH</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0.0</b>	<b>3000.0</b>	<b>3000.0</b>

Figure 3.1.3.3.11-3 PF 4.4 (b)

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.3.12 Write-off Report



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home **Write-off Report**

**PERCENTAGE VALUE OF STOCK WRITTEN-OFF TO VALUE OF STOCK HANDLED ANNUALLY**

Year:  Search

Category	Value of Stock Written-off (RM)						Total (a)	Total Value of Stock Handled Annually (RM) (b)	Percentage Value of Stock Written-off to Value of Stock Handled Annually (a/b x 100)
	F	G	H	I	J	K			
<i>No Records Found!</i>									
Total									

Indicator:  
 F = Kesusutan  
 G = Bencana Alam  
 H = Kecurian  
 I = Kebakaran  
 J = Penipuan atau kecuaiian pegawai  
 K = Lain-lain

**Figure 3.1.3.3.12-1 Write-off Report**

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Management & KPI'

**STEP 2**

Click on 'Write-off Report'

**STEP 3**

Select **Year**

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Write-off Report

PERCENTAGE VALUE OF STOCK WRITTEN-OFF TO VALUE OF STOCK HANDLED ANNUALLY

Year: 2019 Search

Category	Value of Stock Written-off (RM)							Total Value of Stock Handled Annually (RM) (b)	Percentage Value of Stock Written-off to Value of Stock Handled Annually (a/b x 100)
	Write-off Justification								
	F	G	H	I	J	K	Total (a)		
A) Drug (OL 27401)	0.00	0.00	1.63	0.00	0.00	0.00	1.63	6,198.87	0.03
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	10.00	10.00	80.00	12.50
C) Non-drug (OL 27499)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D) Reagent (OL 27403)	0.00	0.00	2,040.00	0.00	0.00	0.00	2,040.00	2,040.00	100.00
E) X-ray (OL 27501)	0.00	40,000.00	0.00	3,000.00	0.00	0.00	43,000.00	43,000.00	100.00
<b>Total</b>	0.00	40,000.00	2,041.63	3,000.00	0.00	10.00	45,051.63	51,318.87	212.53

Indicator:  
 F = Kesusutan  
 G = Bencana Alam  
 H = Kecurian  
 I = Kebakaran  
 J = Penipuan atau kecurian pegawai  
 K = Lain-lain

Figure 3.1.3.3.12-2 Write-off Report

STEP 5

Click on the button to view/print the record as Figure 3.1.3.3.12-3

REPORT Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

PERCENTAGE VALUE OF STOCK WRITTEN-OFF TO VALUE OF STOCK HANDLED ANNUALLY

Year : 2019

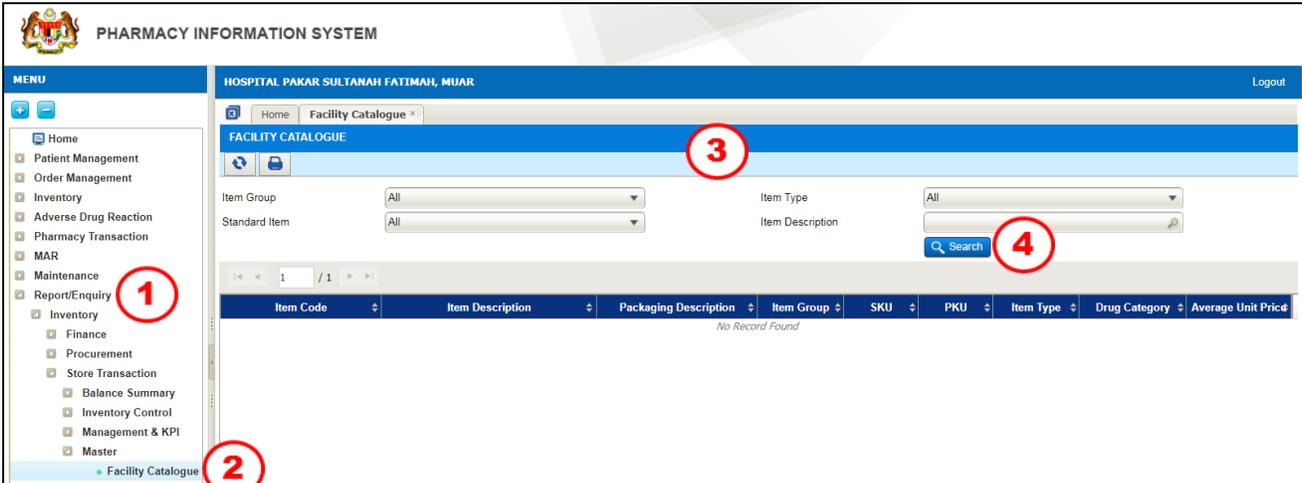
Category	Value of Stock Written-off (RM)							Total Value of Stock Handled Annually (RM) (b)	Percentage Value of Stock Written-off to Value of Stock Handled Annually (a/b x 100)
	Write-off Justification								
	F	G	H	I	J	K	Total (a)		
A) Drug (OL 27401)	0.00	0.00	1.63	0.00	0.00	0.00	1.63	6,198.87	0.03
B) Vaccine (OL 27404)	0.00	0.00	0.00	0.00	0.00	10.00	10.00	80.00	12.50
C) Non-drug (OL 27499)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D) Reagent (OL 27403)	0.00	0.00	2,040.00	0.00	0.00	0.00	2,040.00	2,040.00	100.00
E) X-ray (OL 27501)	0.00	40,000.00	0.00	3,000.00	0.00	0.00	43,000.00	43,000.00	100.00
<b>Total</b>	0.00	40,000.00	2,041.63	3,000.00	0.00	10.00	45,051.63	51,318.87	212.53

Figure 3.1.3.3.12-3 Write-off Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.4 Master 3.1.3.4.1 Facility Catalogue



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand 'MENU' sidebar has 'Report/Enquiry' selected, with 'Inventory' > 'Master' highlighted. The main area shows the 'FACILITY CATALOGUE' page with search filters for 'Item Group' and 'Item Type' (both set to 'All') and a 'Standard Item' dropdown. A search button is present. Below the filters is a table with columns: Item Code, Item Description, Packaging Description, Item Group, SKU, PKU, Item Type, Drug Category, and Average Unit Price. The table content is empty, showing 'No Record Found'. Red circles with numbers 1-4 are overlaid on the menu, search filters, search button, and table area respectively.

Figure 3.1.3.4.1-1 Facility Catalogue

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Master

#### STEP 2

Click on 'Facility Catalogue'

#### STEP 3

Search Facility Catalogue record by criteria as follow:

- Item Group
- Item Type
- Standard Item
- Item Description

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR Logout

Home Facility Catalogue

**FACILITY CATALOGUE**

Item Group: All Item Type: All

Standard Item: All Item Description: [Search]

1 / 342 [1 - 10 / 3414]

Item Code	Item Description	Packaging Description	Item Group	SKU	PKU	Item Type	Drug Category	Average Unit Price
B1160580012.02	Trocar Cannula, Thoracic Size Fg24	Each	NON-DRUG	EA	EA	LP	-	11.2680
B1160580003.02	Trocar Cannula, Thoracic Size Fg10	Each	NON-DRUG	EA	EA	LP	-	0.0000
17.0601.01	Disposable Blood Giving Set Complete	Pack of 100 set	NON-DRUG	set	pck	APPL	-	1.7400
12.2203.04	Laryngoscope Paediatric - Neonatal/Infant	Set	NON-DRUG	set	set	APPL	-	522.0000
B1010000001.01	Injection Stopper, Luer-lock fitting male/female (Instopper/Heparin cap)	Each	NON-DRUG	EA	EA	LP	-	0.1240
B1160400001.01	Nasal Cannula/Prong Adult	Each	NON-DRUG	EA	EA	LP	-	0.7780
17.3802.01	Peritoneal Dialysis Catheter Set	pack of 25 set	NON-DRUG	set	pck	APPL	-	15.3700
D1410550001.01	Patella Hammer	Each	NON-DRUG	EA	EA	LP	-	9.6360
B1160580001.01	Trocar Cannula, Thoracic Size Fg8	each	NON-DRUG	EA	EA	LP	-	14.4850
B1160580005.02	Trocar Cannula, Thoracic Size Fg12	Each	NON-DRUG	EA	EA	LP	-	14.0000

Figure 3.1.3.4.1-2 Facility Catalogue

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.4.1-3

**REPORT** Export to Excel

Hospital Seri Manjung  
KEMENTERIAN KESIHATAN MALAYSIA  
FACILITY CATALOGUE  
(STORE/PHARMACY ITEM AVAILABILITY)

UNIT NAME: Farmasi Logistik Hospital  
ITEM PURCHASE TYPE: All  
GROUP: All

NO	DRUG/NON-DRUG CODE	DRUG/NON-DRUG NAME	ITEM CODE	ITEM DESCRIPTION	PACKAGING DESCRIPTION	SKU	PKU	ITEM TYPE	ITEM GROUP	ITEM SUB CLASS	DRUG CATEGORY	AVRG UNIT PRICE(RM)
1	P1170400003	Disposable OT Cap	P1170400003.00	Disposable OT Cap	pack of 100's	pck	pck	LP	Non Drug	Cap		0.0000
2	V07AB00000P3001g	Sterile Water for injection 100ml	V07AB00000P3001g.01	Sterile Water for injection 100ml	each	EA	EA	LP	Drug	W/PI/IRR Solution	C	1.5000
3	T1340550003	Ring Pessary, PVC, Size 65	T1340550003.01	Ring Pessary, PVC, Size 65	Each	EA	EA	LP	Non Drug	Disposable		55.0000
4	J01CA04012F1001XX	Amoxicillin Trihydrate 125 mg/5 ml Syrup	J01CA04012F1001XX.02	Amoxicillin Trihydrate 125 mg/5 ml Syrup (bott of 60ml)	pack of 100 bottle x 60 millilitre	ml	ml	LP	Drug	Internal Preparation	B	0.0254
5	D02AX00000G1001XX	Aqueous Cream	D02AX00000G1001XX.01	Aqueous Cream	pack of 500 gram	g	g	LP	Drug	External Preparation	C	0.0072
6	S2070550217	Sulfure, Non Absorbable, Twisted, White Met. 3(2/0), Precut 10 x 75cm	S2070550217.00	Sulfure, Non Absorbable, Twisted, White Met. 3(2/0), Precut 10 x 75cm@	pack of 12 each	EA	pck	LP	Non Drug	Sutures		5.4167
7	B1200220010	Hemodialysis Catheter Set, Triple Lumen, Sz 12F x 24cm	B1200220010.00	Hemodialysis Catheter Set, Triple Lumen, Sz 12F x 24cm	pack of 10 each	EA	pck	LP	Non Drug	Catheter		120.0000
8	N03AX16000C1002X	Pregabalin 150 mg Capsules	N03AX16000C1002X.04	Pregabalin 150 mg Capsules	pack of 60 capsule	capsule	capsule	Contract	Drug	Tablet/Capsule	A*	3.3735
9	B2040670001	3-Way Stopcock, 10cm	B2040670001.00	3-Way Stopcock Blue,	Each	EA	EA	LP	Non Drug	Stopcock		5.1000

Figure 3.1.3.4.1-3 Facility Catalogue

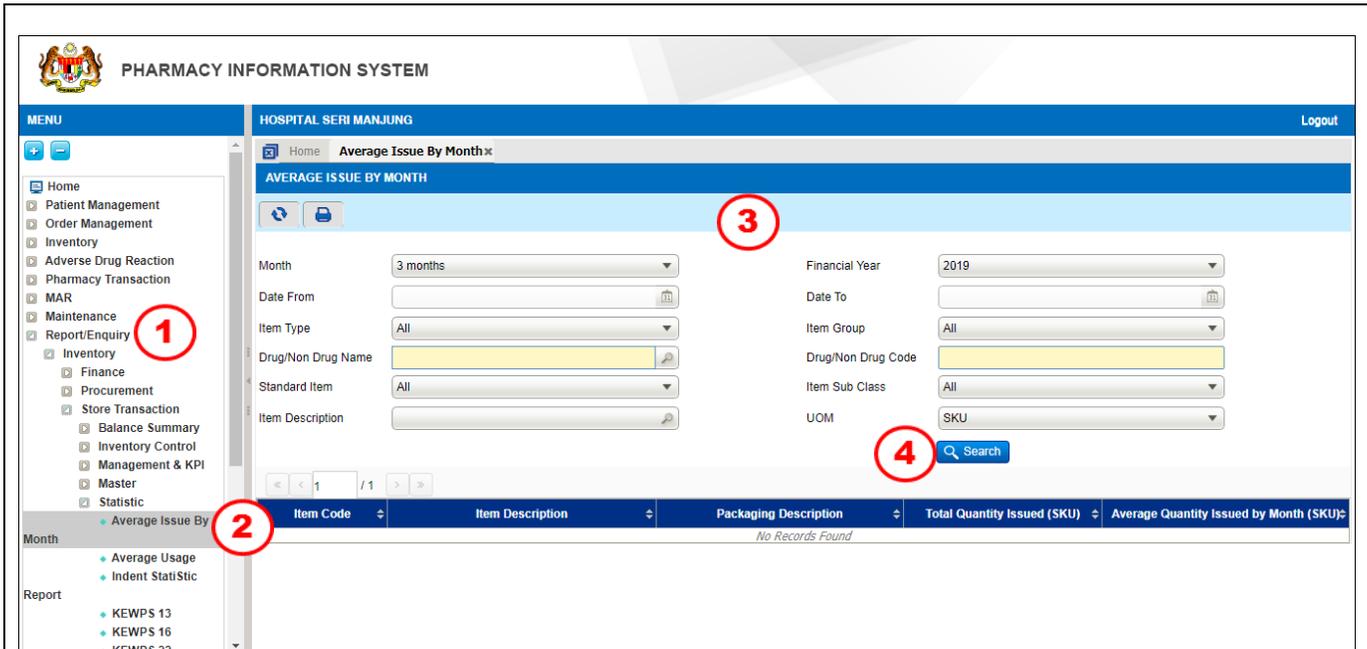
**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.5 Statistic

#### 3.1.3.5.1 Average Issue by Month



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The main window is titled 'Average Issue By Month'. On the left, a menu tree is visible with 'Report/Enquiry' (1) expanded to 'Inventory' and 'Statistic' (2). The search area (3) contains filters for Month (3 months), Financial Year (2019), Date From, Date To, Item Type (All), Item Group (All), Drug/Non Drug Name, Drug/Non Drug Code, Standard Item (All), Item Sub Class (All), and UOM (SKU). A search button (4) is located at the bottom right of the search area. Below the search area, a table header is visible with columns: Item Code, Item Description, Packaging Description, Total Quantity Issued (SKU), and Average Quantity Issued by Month (SKU). The table currently shows 'No Records Found'.

Figure 3.1.3.5.1-1 Average Issue By month

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'Average Issue By Month'

#### STEP 3

Search Average Issue By Month record by criteria as follow:

- a) Month
- b) Financial Year
- c) Date From
- d) Date To
- e) Item Type
- f) Item Group
  - All
  - Drug
  - Non Drug
- g) Drug/Non-Drug Name
- h) Drug/Non-Drug Code
- i) Standard Item
- j) Item Sub Class
- k) Item Description
- l) UOM
  - SKU
  - PKU

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Average Issue By Month

**AVERAGE ISSUE BY MONTH**

Month: 3 months Financial Year: 2019

Date From: 24/07/2019 Date To: 24/10/2019

Item Type: All Item Group: All

Drug/Non Drug Name: Drug/Non Drug Code:

Standard Item: All Item Sub Class: All

Item Description: UOM: SKU

[ 1 - 10 / 145 ]

Item Code	Item Description	Packaging Description	Total Quantity Issued (SKU)	Average Quantity Issued by Month (SKU)
I1750370023.00	2.0mm Mini Fragment Condylar Locking Plate 25.5mm 4 Holes	each	54	18
46.0402.05C	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 14mm)	Pack of 10 pc	2	1
B2040670001.02	3-Way Stopcock Blue, 10cm Tube	Each	3	1
KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pack of 180 each	20,060	6,687
KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	480	160

Figure 3.1.3.5.1-2 Average Issue By month

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.5.1-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
AVERAGE ISSUE BY MONTH

UNIT : Farmasi Logistik Hospital  
MONTH : 3 months FINANCIAL YEAR : 2019  
DATE FROM : 24/07/2019 DATE TO : 24/10/2019  
ITEM GROUP : All ITEM SUB CLASS : All  
DRUG/NON DRUG NAME : DRUG/NON DRUG CODE :  
ITEM TYPE : All STANDARD : All

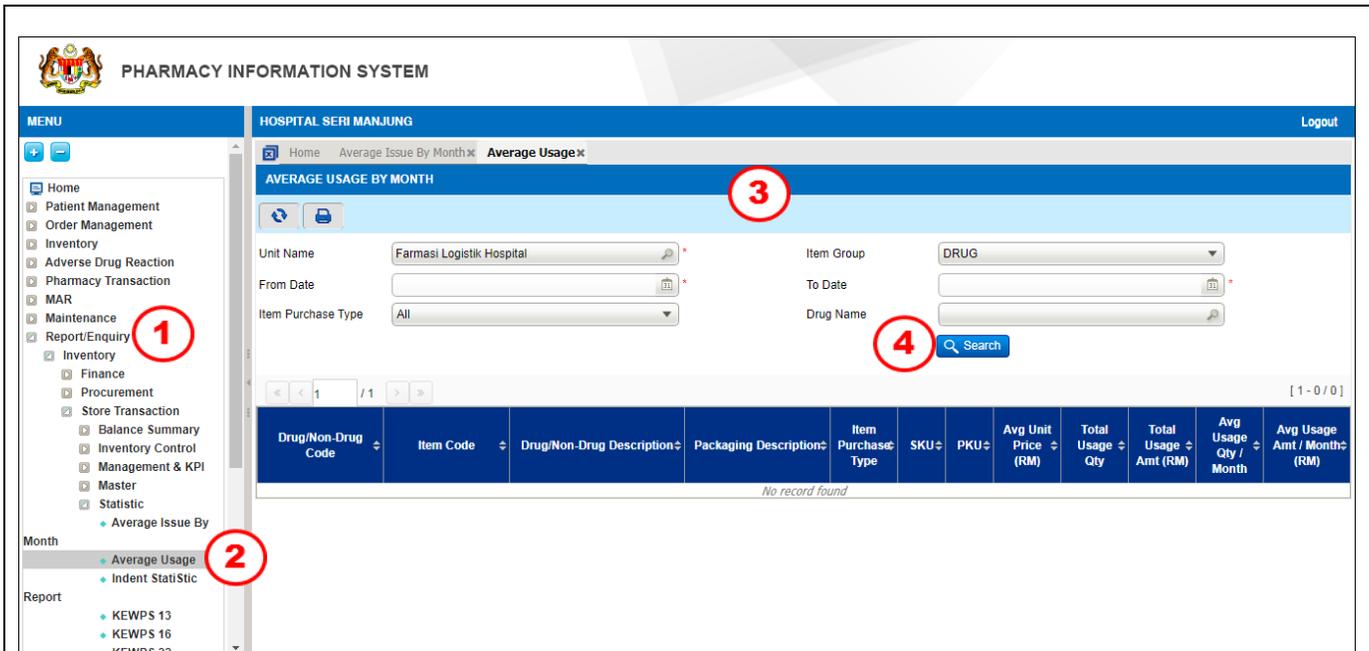
No	Item Code	Item Description	Packaging Description	SKU	PKU	Avg Unit Price(RM)	Total Quantity (SKU)	Total Amt Issued(RM)	Avg Issue Qty / Mth (RM) (SKU)	Avg Issue Amt / Mth(RM)
1	I1750370023.00	2.0mm Mini Fragment Condylar Locking Plate 25.5mm 4 Holes	each	EA	EA	23.2198	54	1,253.87	18	417.96
2	46.0402.05C	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 14mm)	Pack of 10 pc	pc	pck	16.2860	2	32.57	1	10.86
3	B2040670001.02	3-Way Stopcock Blue, 10cm Tube	Each	EA	EA	5.1000	3	15.30	1	5.10
4	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	pack of 180 each	EA	pck	20.0556	20,060	402,315.34	6,687	134,105.11
5	KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	ml	bott	0.0000	480	0.00	160	0.00
6	KPK00038.01	Abacavir 300mg Tab	Pack of 60 tab	tablet	pck	0.0333	1,380	45.95	460	15.32

Figure 3.1.3.5.1-3 Average Issue By month

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.5.2 Average Usage



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Home Average Issue By Monthx Average Usagex

**AVERAGE USAGE BY MONTH**

Unit Name: Farmasi Logistik Hospital  
From Date:   
To Date:   
Item Group: DRUG  
Item Purchase Type: All  
Drug Name:   
Search

Drug/Non-Drug Code	Item Code	Drug/Non-Drug Description	Packaging Description	Item Purchase Type	SKU	PKU	Avg Unit Price (RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty / Month	Avg Usage Amt / Month (RM)
No record found											

Figure 3.1.3.5.2-1 Average Usage

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'Average Usage'

#### STEP 3

Search Average Usage record by criteria as follow:

- Unit Name
- From Date
- To Date
- Item Group
- Drug Name

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Average Issue By Month **Average Usage**

**AVERAGE USAGE BY MONTH**

Unit Name: Farmasi Logistik Hospital Item Group: DRUG

From Date: 01/06/2019 To Date: 24/10/2019

Item Purchase Type: All Drug Name:

5 Search

[ 1 - 7 / 7 ]

Drug/Non-Drug Code	Item Code	Drug/Non-Drug Description	Packaging Description	Item Purchase Type	SKU	PKU	Avg Unit Price (RM)	Total Usage Qty	Total Usage Amt (RM)	Avg Usage Qty / Month	Avg Usage Amt / Month (RM)
KPK00037	KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	LP	ml	bott	0.0000	332,140	0.00	66,428	0.00
J05AR02964T1001XX	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	pack of 30 tablet	LP	tablet	pck	1.5176	30	45.53	6	9.11
D08AA03000L6001XX	01.0016.04	Aciclovir 0.1% Lotion	bottle of 120 millilitre	APPL	ml	bott	0.0172	97,200	1,671.84	19,440	334.37
D08AA03000L6001XX	01.0016.05	Aciclovir 0.1% Lotion	bottle of 100 ml	APPL	ml	bott	0.0172	11,860	203.99	2,372	40.80
D02AX0000G1001XX	01.0033.02	Aqueous Cream	bottle of 500 gram	APPL	g	bott	0.0072	16,000	115.20	3,200	23.04
D01AE12952G5002XX	01.0211.01	Benzoic Acid Compound Ointment (Whitfields)	pack of 450 gram	APPL	g	pck	0.0000	900	0.00	180	0.00

Figure 3.1.3.5.2-2 Average Usage

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.5.2-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**AVERAGE USAGE BY MONTH**

Unit Name : Farmasi Logistik Hospital Date From: 01/06/2019 Date To: 24/10/2019

Item Group : Drug

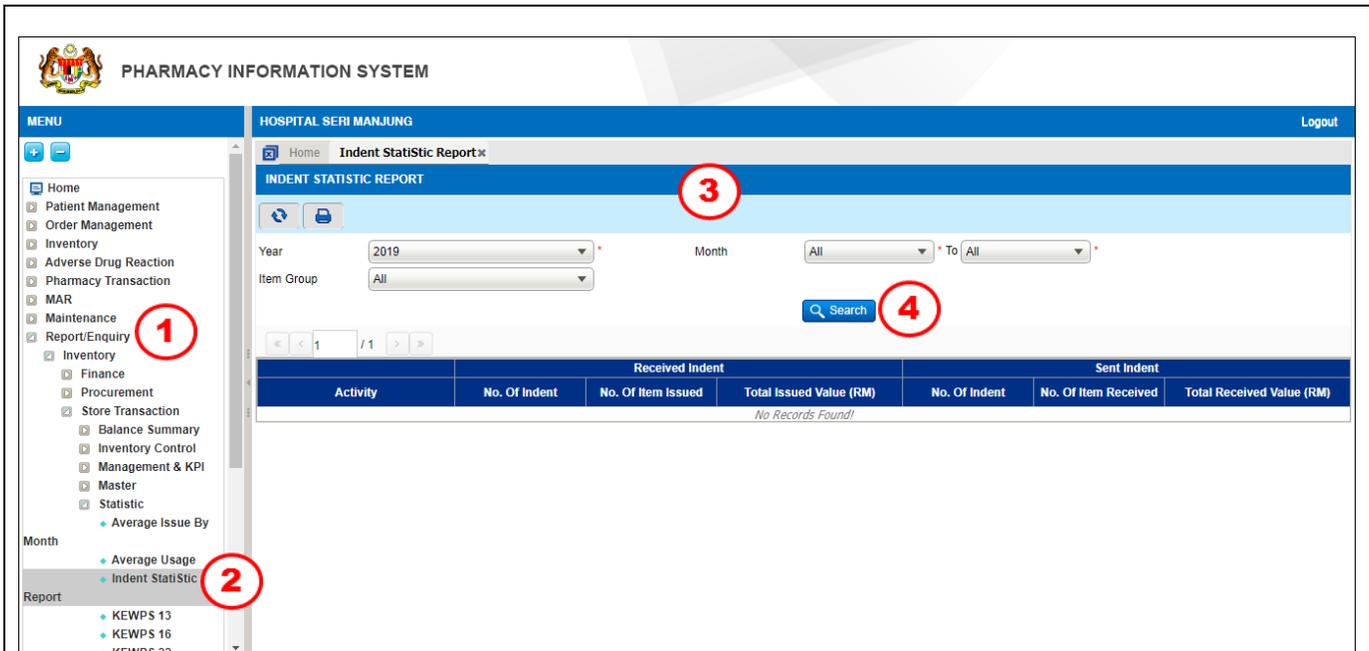
No.	Drug/Non-Drug Code	Item Code	Drug/Non-Drug Name	Packaging Description	Item Purchase Type	SKU	PKU	Average Unit Price(RM)	Total Usage Qty	Total Usage Amt(RM)	Avg Usage Qty/Mth	Avg Usage Amt/Mth(RM)
1	KPK00037	KPK00037.01	Abacavir 20mg/ml Oral Soln	bottle of 240 millilitre	LP	ml	bott	0.0000	332,140	0.00	66,428	0.00
2	J05AR02964T1001XX	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tablet	pack of 30 tablet	LP	tablet	pck	1.5176	30	45.53	6	9.11
3	D08AA03000L6001XX	01.0016.04	Aciclovir 0.1% Lotion	bottle of 120 millilitre	APPL	ml	bott	0.0172	97,200	1,671.84	19,440	334.37
4	D08AA03000L6001XX	01.0016.05	Aciclovir 0.1% Lotion	bottle of 100 ml	APPL	ml	bott	0.0172	11,860	203.99	2,372	40.80
5	D02AX0000G1001XX	01.0033.02	Aqueous Cream	bottle of 500 gram	APPL	g	bott	0.0072	16,000	115.20	3,200	23.04
6	D01AE12952G5002XX	01.0211.01	Benzoic Acid Compound Ointment (Whitfields)	pack of 450 gram	APPL	g	pck	0.0000	900	0.00	180	0.00
7	L02BA01138T1001XX	02.3810.05	Tamoxifen Citrate 20 mg Tablet	Pack of 30 tabs	APPL	tablet	pck	0.4503	2,916,270	1,313,196.38	583,254	282,639.28
<b>TOTAL :</b>								<b>3,374,400</b>	<b>1,315,232.94</b>	<b>674,880</b>	<b>283,046.59</b>	

Figure 3.1.3.5.2-3 Average Usage

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.5.3 Indent Statistic Report



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Logout

Home Indent Statistic Report

INDENT STATISTIC REPORT

Year: 2019 Month: All To: All

Item Group: All

Search

Activity	Received Indent			Sent Indent		
	No. Of Indent	No. Of Item Issued	Total Issued Value (RM)	No. Of Indent	No. Of Item Received	Total Received Value (RM)
No Records Found!						

Figure 3.1.3.5.3-1 Indent Statistic Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'Indent Statistic Report'

#### STEP 3

Search Indent Statistic Report record by criteria as follow:

- Year
- Month
- To
- Item Group
  - All
  - Drug
  - Non Drug

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Indent Statistic Report

**INDENT STATISTIC REPORT**

Year: 2019 Month: January To: December  
Item Group: DRUG

**5** [Print Button]

[ 1 - 2 / 2 ]

Activity	Received Indent			Sent Indent		
	No. Of Indent	No. Of Item Issued	Total Issued Value (RM)	No. Of Indent	No. Of Item Received	Total Received Value (RM)
Inter Facility	70	0	0	71	233	105137.64
Intra Facility	19	7	74.83	15	7	74.83

Figure 3.1.3.5.3-2 Indent Statistic Report

**STEP 5**

Click on the  button to view/print the record as Figure 3.1.3.5.3-3

**REPORT** Export to Excel X

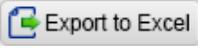
KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Indent Statistic Report

Year : 2019 Month : January To December  
Item Group : DRUG

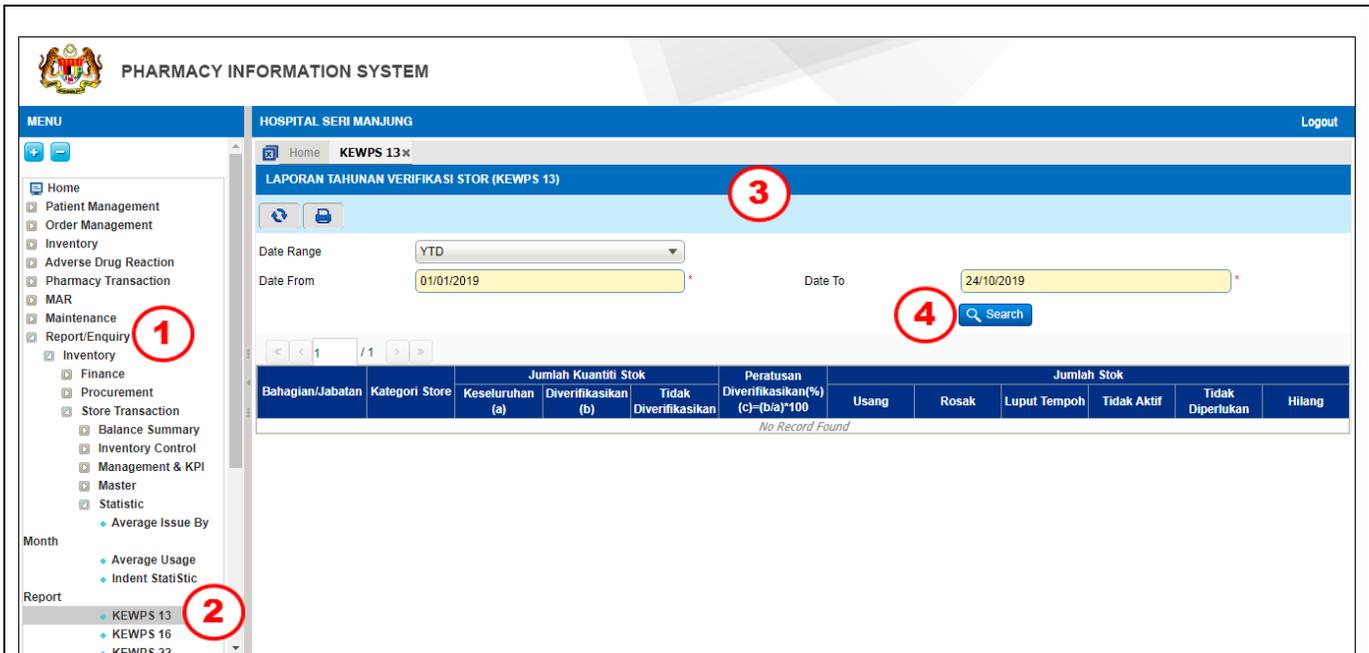
No	Activity	Received Indent			Sent Indent		
		No. of Indent	No. of Item Issued	Total Issue Value (RM)	No. of Indent	No. of Items Received	Total Received Value (RM)
1	Inter Facility	70	0	0	71	233	105137.64
2	Intra Facility	19	7	74.83	15	7	74.83

Figure 3.1.3.5.3-3 Indent Statistic Report

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.5.4 KEWPS 13



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home KEWPS 13 x

**LAPORAN TAHUNAN VERIFIKASI STOR (KEWPS 13)**

Date Range: YTD  
Date From: 01/01/2019  
Date To: 24/10/2019

Search

Bahagian/Jabatan	Kategori Store	Jumlah Kuantiti Stok			Peratusan Diverifikasikan (%) (c)-(b/a)*100	Jumlah Stok				
		Kesetruhan (a)	Diverifikasikan (b)	Tidak Diverifikasikan		Usang	Rosak	Luput Tempoh	Tidak Aktif	Tidak Diperlukan
No Record Found										

Figure 3.1.3.5.4-1 KEWPS 13

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Statistic'

#### STEP 2

Click on 'KEWPS 13'

#### STEP 3

Search KEWPS 13 record by criteria as follow:

- a) Date Range
  - Date Range
  - YTD
- b) Date From
- c) Date To

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home KEWPS 13 x

**LAPORAN TAHUNAN VERIFIKASI STOR (KEWPS 13)**

Date Range: YTD  
Date From: 01/01/2019 Date To: 24/10/2019

[ 1 - 1 / 1 ]

Bahagian/Jabatan	Kategori Store	Jumlah Kuantiti Stok			Peratusan Diverifikasikan (%) (c)-(b/a)*100	Jumlah Stok					
		Keseturuhan (a)	Diverifikasikan (b)	Tidak Diverifikasikan		Usang	Rosak	Luput Tempoh	Tidak Aktif	Tidak Diperlukan	Hilang
Farmasi Logistik Hospital	Pharmacy Store	3008	120	2888	3.99	5	8	7	3	10	4

Figure 3.1.3.5.4-2 KEWPS 13

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.5.4-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**LAPORAN TAHUNAN VERIFIKASI STOR**  
(Taalacara Pengurusan Stor 195)

Date From : 01/01/2019 Date To : 24/10/2019

Bahagian/Jabatan	Kategori stor	Jumlah Kuantiti Stok			Peratusan Diverifikasikan (%) (c)-(b/a)*100	Jumlah Stok					
		Keseturuhan (a)	Diverifikasikan (b)	Tidak Diverifikasikan (c)		Usang	Rosak	Luput Tempoh	Tidak Aktif	Tidak Diperlukan	Hilang
Farmasi Logistik Hospital	Pharmacy Store	3008	120	2888	3.99	5	8	7	3	10	4

Disediakan Oleh Unit Pengurusan Asat: \_\_\_\_\_  
(Tandatangan)  
Nama : \_\_\_\_\_  
Jawatan : \_\_\_\_\_  
Tarikh : \_\_\_\_\_

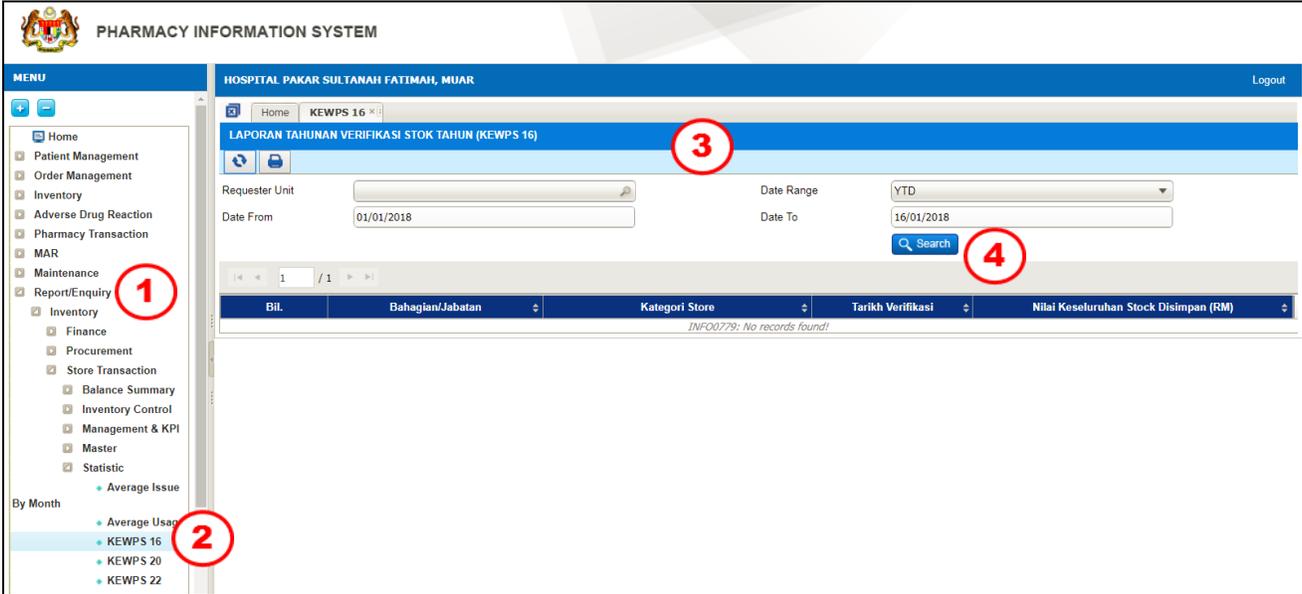
Diperakukan oleh: \_\_\_\_\_  
(Tandatangan Pegawai Pengawal)  
Nama : \_\_\_\_\_  
Jawatan : \_\_\_\_\_  
Tarikh : \_\_\_\_\_  
Cop Kementerian/Jabatan : \_\_\_\_\_

Figure 3.1.3.5.4-3 KEWPS 13

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.5.5 KEWPS 16



The screenshot displays the PHARMACY INFORMATION SYSTEM interface for HOSPITAL PAKAR SULTANAH FATIMAH, MUAR. The left sidebar menu is expanded to 'Report/Enquiry' (1), with 'Inventory' selected (2). The main content area shows the 'LAPORAN TAHUNAN VERIFIKASI STOK TAHUN (KEWPS 16)' report (3). Search criteria are entered: 'Requester Unit' (empty), 'Date Range' set to 'YTD', 'Date From' as '01/01/2018', and 'Date To' as '16/01/2018'. A 'Search' button (4) is visible. The table below the search criteria is empty, displaying the message 'INFO079: No records found!'.

Bil.	Bahagian/Jabatan	Kategori Store	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan (RM)
INFO079: No records found!				

Figure 3.1.3.5.3-1 KEWPS 16

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'KEWPS 16'

#### STEP 3

Search KEWPS 16 record by criteria as follow:

- Requester Unit
- Date Range
  - YTD
  - Date Range
- Date From
- Date To

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 16

LAPORAN TAHUNAN VERIFIKASI STOK TAHUN (KEWPS 16)

Requester Unit: [Dropdown] Date Range: YTD

Date From: 01/01/2018 Date To: 16/01/2018

[Search]

Bil.	Bahagian/Jabatan	Kategori Store	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan (RM)
1	STOR FARMASI (CS18000044)		04/01/2018	0.00
2	STOR FARMASI (CS18000045)		04/01/2018	0.00
3	STOR FARMASI (CS18000046)		04/01/2018	0.00
4	STOR FARMASI (CS18000054)		06/01/2018	0.00
5	STOR FARMASI (CS18000059)		06/01/2018	0.00
6	STOR FARMASI (CS18000074)		06/01/2018	0.00
7	STOR FARMASI (CS18000077)		08/01/2018	0.00
8	STOR FARMASI ()		09/01/2018	119.88
9	STOR FARMASI (CS18000076)		09/01/2018	0.00

Figure 3.1.3.5.3-2 KEWPS 16

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.5.3-3

**REPORT**

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

KEW.PS-16

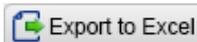
LAPORAN TAHUNAN VERIFIKASI STOK TAHUN.....  
(Tatacara Pengurusan Stor 195)

Kementerian :

Bil.	Bahagian/Jabatan	Kategori stor	Tarikh Verifikasi	Nilai Keseluruhan Stock Disimpan(RM)
1	Farmasi Logistik Hospital(CS19000005)		06/05/2019	4,707.67
2	Farmasi Logistik Hospital(CS19000006)		07/05/2019	3,073.80
3	Farmasi Logistik Hospital(CS19000009)		09/05/2019	66,796.04
4	Farmasi Logistik Hospital(CS19000010)		09/05/2019	16,502.93
5	Farmasi Logistik Hospital(CS19000011)		09/05/2019	10,883.73
6	Farmasi Logistik Hospital(CS19000012)		09/05/2019	4,906.79
7	Farmasi Logistik Hospital(CS19000013)		09/05/2019	2,822.93
8	Farmasi Logistik Hospital(CS19000019)		31/05/2019	151.96
9	Farmasi Logistik Hospital(CS19000021)		31/05/2019	0.00
10	Farmasi Logistik Hospital(CS19000026)		10/06/2019	0.00
11	Farmasi Logistik Hospital(CS19000027)		10/06/2019	0.00

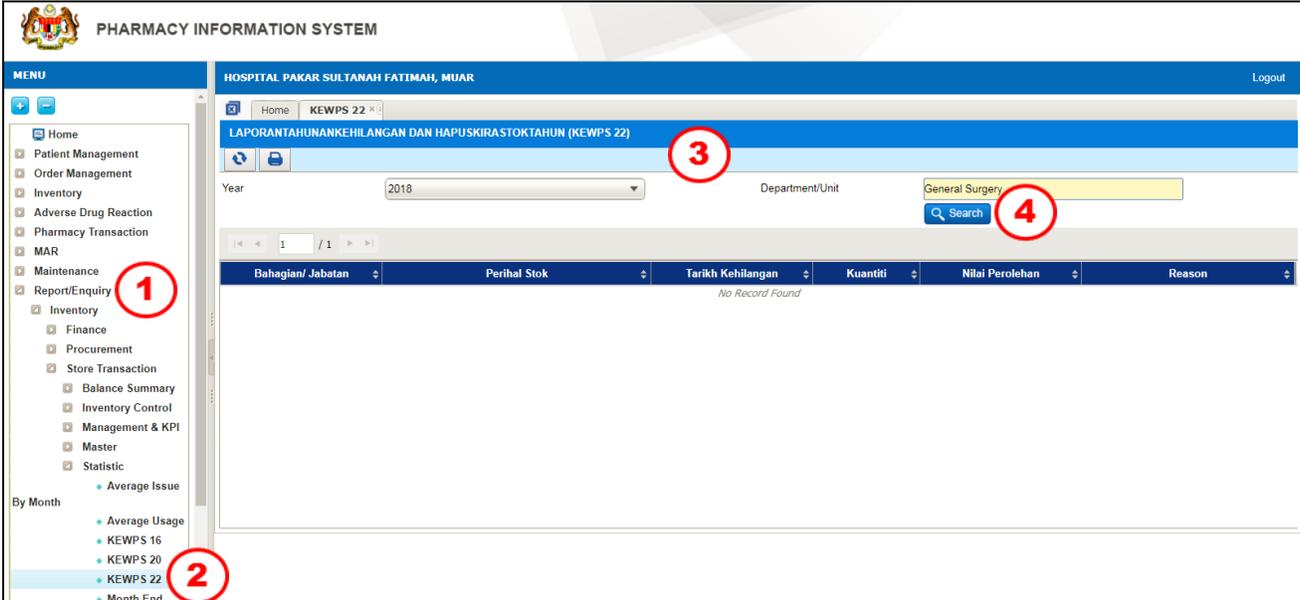
Figure 3.1.3.5.3-3 KEWPS 16

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.5.6 KEWPS 22



The screenshot displays the PHARMACY INFORMATION SYSTEM interface. The left sidebar contains a menu with 'Report/Enquiry' selected, and 'Inventory' > 'Statistic' > 'KEWPS 22' highlighted. The main content area shows the report title 'LAPORANTAHUNANKEHILANGAN DAN HAPUSKIRASTOKTAHUN (KEWPS 22)', search filters for Year (2018) and Department/Unit (General Surgery), and a table with columns: Bahagian/ Jabatan, Perihal Stok, Tarikh Kehilangan, Kuantiti, Nilai Perolehan, and Reason. The table is currently empty, showing 'No Record Found'. Red circles 1, 2, 3, and 4 mark the 'Report/Enquiry' menu item, the 'KEWPS 22' sub-menu item, the 'KEWPS 22' breadcrumb, and the search button respectively.

Figure 3.1.3.5.5-1 KEWPS 22

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'KEWPS 22'

#### STEP 3

Search KEWPS 22 record by criteria as follow:

- a) Year

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home KEWPS 22

LAPORANTAHUNAN KEHILANGAN DAN HAPUSKIRASTOKTAHUN (KEWPS 22)

Year: 2017 Department/Unit: General Surgery

Bahagian/ Jabatan	Perihal Stok	Tarikh Kehilangan	Kuantiti	Nilai Perolehan	Reason
Pharmacy	Needle Disposable 22G x 40mm	15/12/2017	1	7.07	Write Off
Pharmacy	ID Bracelet Baby, Pink	15/12/2017	10	133.00	Write Off
Pharmacy	Vaginal Examination Set	14/12/2017	120	279.42	Write Off
Pharmacy	Vaginal Examination Set	14/12/2017	50	116.42	Damaged (Physically unavailable)
Pharmacy	Syringe Disposable 10ml	14/12/2017	10	409.43	Damaged (Physically unavailable)
Pharmacy	2.5L bag 1.25mmol Calcium Dialysate Soln 1.5% Dextrose FNB5768	14/12/2017	220	44.35	Damaged (Physically unavailable)

Figure 3.1.3.5.5-2 KEWPS 22

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.5.5-3

REPORT

Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Pakar Sultanah Fatimah, Muar

KEW.PS-22

LAPORAN TAHUNAN KEHILANGAN DAN HAPUS KIRA STOK TAHUN 2017  
(Tatacara Pengurusan Stok 241)

KEMENTERIAN KEMENTERIAN KESIHATAN MALAYSIA

Bil.	Bahagian/Jabatan	Perihal Stok	Tarikh Kehilangan	Kuantiti	Nilai Perolehan(RM)	Tarikh Hapuskira	Sebab Kehilangan
1	General Medicine	3-Way Stopcock (Blue)	18/06/2017	10	5.61	18/06/2017	Write Off
2	Pharmacy	Sodium Citrate, Citric Acid Mixture 3 g/10 ml	21/04/2017	15	0.00	21/04/2017	Damaged (Physically unavailable)
3	Pharmacy	Aceclovir 200mg Tab	21/04/2017	10	6.12	21/04/2017	Damaged (Physically unavailable)
4	Pharmacy	2.5L bag 1.25mmol Calcium Dialysate Soln 2.5% Dextrose FNB5778	11/08/2017	10	2.00	11/08/2017	Damaged (Physically unavailable)
5	Pharmacy	Acriflavine Lotion 0.1%	21/04/2017	15	0.38	21/04/2017	Damaged (Physically unavailable)
JUMLAH :				60	14.11		

Disediakan Oleh Unit Pengurusan Aset:

(Tandatangan)  
Nama :  
Jawatan :  
Tarikh :

Diperakukan oleh:

(Tandatangan Pegawai Pengawal)  
Nama :  
Jawatan :  
Tarikh :  
Cop Kementerian/Jabatan :

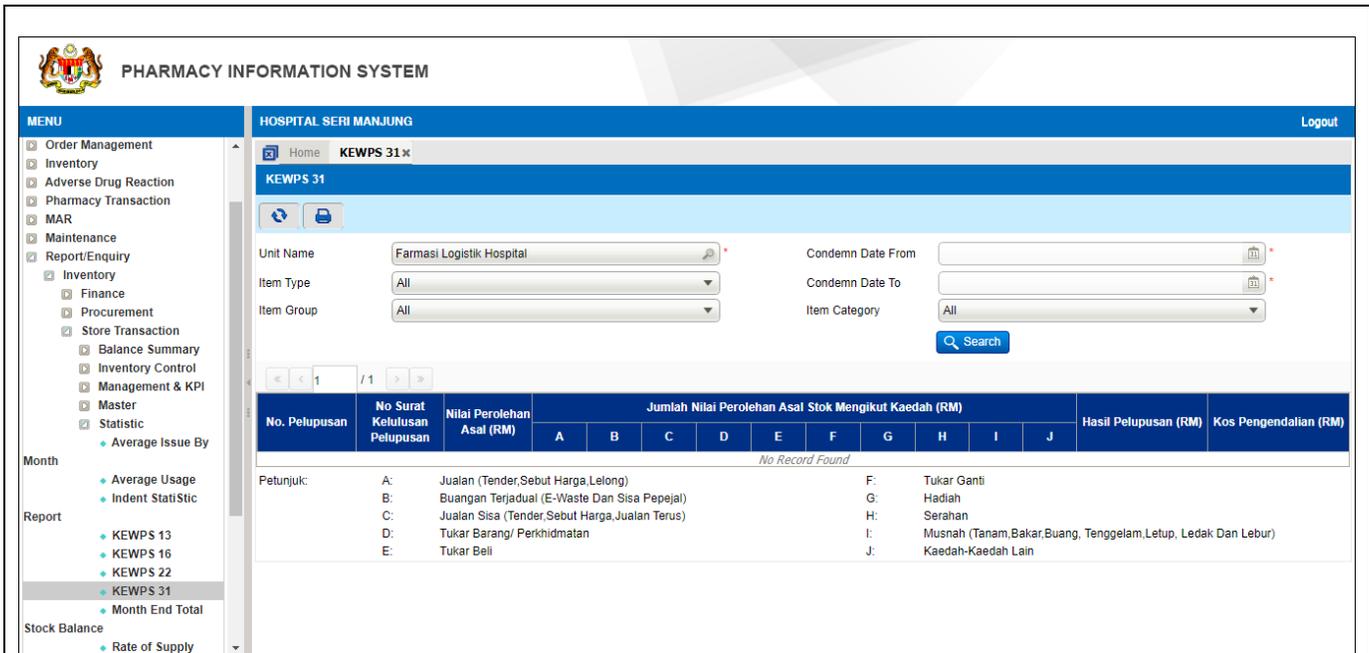
Figure 3.1.3.5.5-3 KEWPS 22

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.5.7 KEWPS 31



The screenshot shows the PHARMACY INFORMATION SYSTEM interface. On the left is a navigation menu with categories like Order Management, Inventory, Adverse Drug Reaction, Pharmacy Transaction, MAR, Maintenance, Report/Enquiry, Inventory, Finance, Procurement, Store Transaction, Balance Summary, Inventory Control, Management & KPI, Master, and Statistic. The main area is titled 'HOSPITAL SERI MANJUNG' and 'KEWPS 31'. It features search filters for Unit Name (Farmasi Logistik Hospital), Item Type (All), Item Group (All), Condemn Date From, Condemn Date To, and Item Category (All). A search button is present. Below the filters is a table with columns for No. Pelupusan, No Surat Kelulusan Pelupusan, Nilai Perolehan Asal (RM), and Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM) (A-J). The table currently displays 'No Record Found'. A legend below the table defines the codes: A: Jualan (Tender,Sebut Harga,Lelong), B: Buangan Terjadual (E-Waste Dan Sisa Pepejal), C: Jualan Sisa (Tender,Sebut Harga,Jualan Terus), D: Tukar Barang/ Perkhidmatan, E: Tukar Beli, F: Tukar Ganti, G: Hadiah, H: Serahan, I: Musnah (Tanam,Bakar,Buang, Tenggelam,Letup, Ledak Dan Lebur), J: Kaedah-Kaedah Lain.

Figure 3.1.3.5.7-1 KEWPS 31

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic

#### STEP 2

Click on 'KEWPS 31'

#### STEP 3

Search KEWPS 31 record by criteria as follow:

- Unit Name
- Condemn Date From
- Item Type
- Condemn Date To
- Item Group
- Item Category

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home KEWPS 31 x

**KEWPS 31**

Unit Name: Farmasi Logistik Hospital      Condemn Date From: 01/01/2019

Item Type: All      Condemn Date To: 24/10/2019

Item Group: All      Item Category: All

[ 1 - 10 / 16 ]

No. Pelupusan	No Surat Kelulusan Pelupusan	Nilai Perolehan Asal (RM)	Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)										Hasil Pelupusan (RM)	Kos Pengendalian (RM)	
			A	B	C	D	E	F	G	H	I	J			
C190000001	CONDEMN06	211.18	0.00	211.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C190000003	auref01233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.95	0.00	956.76	0.00	0.00
C190000005	ref02	162.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.86	2,334.00	133.00
C190000009	23e323e	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	3.00
C190000017	000000001111 1	488.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.58	0.00	0.00	0.00
C190000019	ref332	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00	2,313.00	2,323.00
C190000021	ref2323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.88	323.00	233.00
C190000025	xcxc	705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00	23.00	2,323.00
C190000027	dads	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	23.00	323.00

Figure 3.1.3.5.7-2 KEWPS 31

**STEP 5**

Click on the  button to view/print the record as Figure 3.1.3.5.7-3

**REPORT** Export to Excel X

KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-31

Hospital Seri Manjung  
**LAPORAN PELUPUSAN STOK**

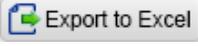
Unit Name : Farmasi Logistik Hospital      Item Type : All      Condemn Date From : 01/06/2019

Item Group : All      Item Category : All      Condemn Date To : 24/10/2019

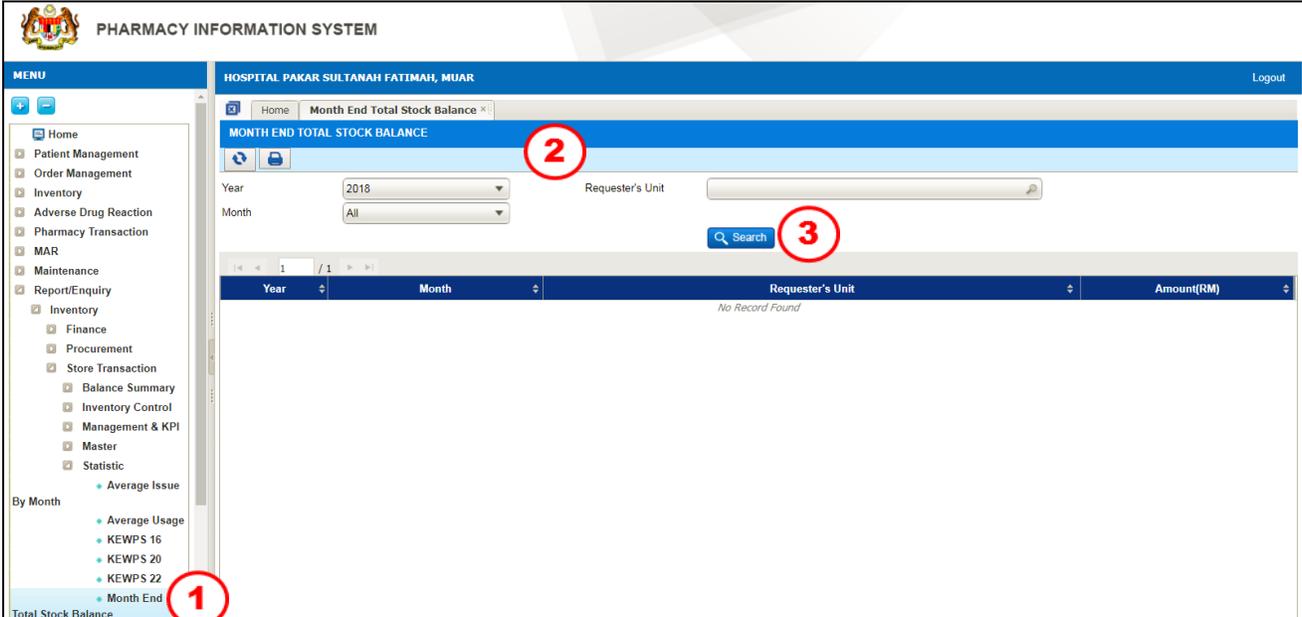
Bil.	No. Pelupusan	No Surat Kelulusan Pelupusan	Nilai Perolehan Asal (RM)	Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)										Hasil Pelupusan (RM)	Kos Pengendalian (RM)
				A	B	C	D	E	F	G	H	I	J		
1	C190000003	auref01233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.95	0.00	956.76	0.00	0.00
2	C190000005	ref02	162.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.86	2,334.00	133.00
3	C190000009	23e323e	51.00	0.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	3.00
4	C190000017	000000001111 1	488.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.58	0.00	0.00	0.00
5	C190000019	ref332	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.00	2,313.00	2,323.00
6	C190000021	ref2323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.88	323.00	233.00
7	C190000025	xcxc	705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.00	23.00	2,323.00
8	C190000027	dads	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	23.00	323.00
9	C190000029	21212	544.32	0.00	0.00	0.00	544.32	0.00	0.00	0.00	0.00	0.00	0.00	221.00	4.00
10	C190000034	fgdf	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33	0.00	7,467.13	0.00	0.00
11	C190000042	21324423	296,835.82	0.00	0.00	0.00	0.00	10,262.05	0.00	0.00	286,573.77	0.00	0.00	4.00	5.00
12	C190000043	w1213	1.54	0.00	0.00	0.00	1.54	0.00	0.00	0.00	0.00	0.00	0.00	12.00	2.00
13	C190000045	234324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.20	0.00	5.00	6.00

Figure 3.1.3.5.7-3 KEWPS 31

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.5.8 Month End Total Stock Balance



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL PAKAR SULTANAH FATIMAH, MUAR'. The left-hand menu is expanded to 'Report/Enquiry' > 'Inventory' > 'Statistic' > 'Month End', with 'Month End' highlighted by a red circle '1'. The main content area is titled 'MONTH END TOTAL STOCK BALANCE' (highlighted by a red circle '2'). Below the title, there are search filters: 'Year' set to '2018', 'Month' set to 'All', and a 'Requester's Unit' dropdown. A blue 'Search' button (highlighted by a red circle '3') is located to the right of the filters. Below the search area, a table header is visible with columns: 'Year', 'Month', 'Requester's Unit', and 'Amount(RM)'. The table body is empty, showing 'No Record Found'.

Figure 3.1.3.5.8-1 Month End Total Stock Balance

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Month End Total Stock Balance'

#### STEP 2

Search Month End Total Stock Balance record by criteria as follow:

- a) Year
- b) Month
- c) Requester Unit

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

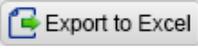
Figure 3.1.3.5.8-2 Month End Total Stock Balance

**STEP 4**

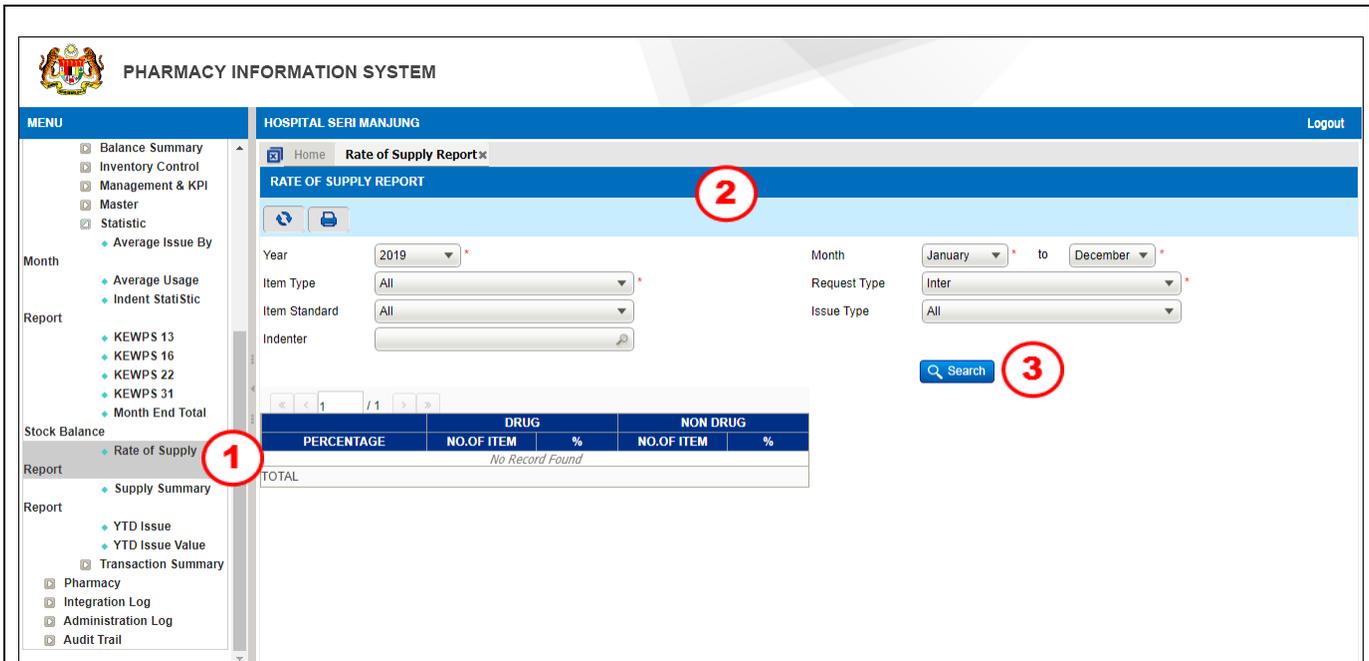
Click on the  button to view/print the record as Figure 3.1.3.5.8-3

Figure 3.1.3.5.8-3 Month End Total Stock Balance

**Note**

Click on the  button to save/view/print report in Excel format

### 3.1.3.5.9 Rate Of Supply Report



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Rate of Supply Report

**RATE OF SUPPLY REPORT**

Year: 2019 \*      Month: January \* to December \*

Item Type: All \*      Request Type: Inter \*

Item Standard: All \*      Issue Type: All \*

Indenter: [ ]

Search

PERCENTAGE	DRUG		NON DRUG	
	NO.OF ITEM	%	NO.OF ITEM	%
No Record Found				
TOTAL				

Figure 3.1.3.5.9-1 Rate of Supply Report

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Rate of Supply Report'

**STEP 2**

Search Rate of Supply Report record by criteria as follow:

- a) Year
- b) Month
- c) To
- d) Item Type
- e) Request Type
  - Inter
  - Intra
- f) Item Standard
  - All
  - Standard
  - Non Standard
- g) Issue Type
  - All
  - Direct Issue
  - Offline Issue
  - Online Issue
- h) Indenter

**STEP 3**

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Rate of Supply Report

**RATE OF SUPPLY REPORT**

Year: 2019 Month: January to December  
 Item Type: All Request Type: Inter  
 Item Standard: All Issue Type: All  
 Indenter: [Search]

Search

PERCENTAGE	DRUG		NON DRUG	
	NO.OF ITEM	%	NO.OF ITEM	%
FULLY SUPPLY	52	50.98	1	100.00
PARTIAL SUPPLY	13	12.75	0	0.00
NOT SUPPLY	37	36.27	0	0.00
<b>TOTAL</b>	<b>102</b>	<b>100.00</b>	<b>1</b>	<b>100.00</b>

Figure 3.1.3.5.9-2 Rate Of Supply Report

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.5.9-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Rate of Supply Report

Year : 2019 Month : January to December  
 Item Type : All Request Type : Inter  
 Item Standard : All Issue Type : All  
 Indenter :

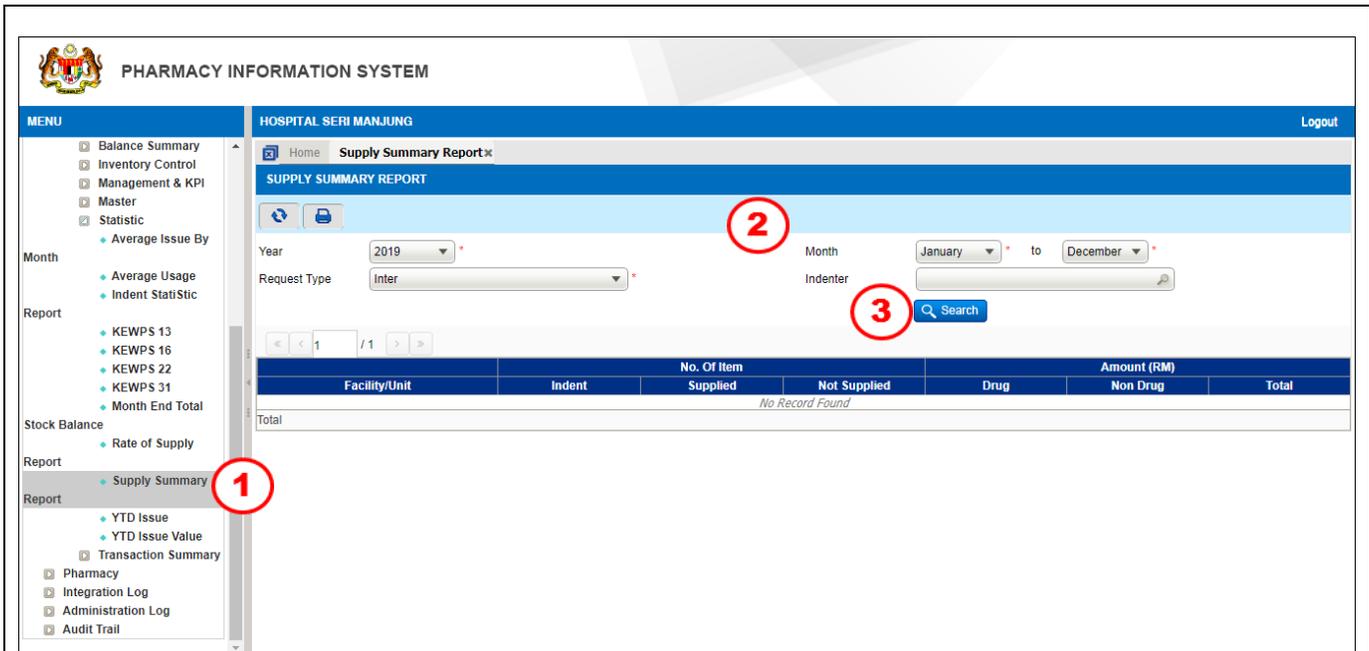
PERCENTAGE	DRUG		NON DRUG	
	NO OF ITEM	%	NO OF ITEM	%
FULLY SUPPLY	52	50.98	1	100.00
PARTIAL SUPPLY	13	12.75	0	0.00
NOT SUPPLY	37	36.27	0	0.00
<b>TOTAL</b>	<b>102</b>	<b>100.00</b>	<b>1</b>	<b>100.00</b>

Figure 3.1.3.5.9-3 Rate Of Supply Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.5.10 Supply Summary Report



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home **Supply Summary Report**

**SUPPLY SUMMARY REPORT**

Year: 2019 \*      Month: January \* to December \*  
Request Type: Inter \*      Indenter: [ ]

[ Search ]

Facility/Unit	Indent	No. Of Item		Amount (RM)		Total
		Supplied	Not Supplied	Drug	Non Drug	
<i>No Record Found</i>						

Figure 3.1.3.5.10-1 Supply Summary Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'Supply Summary Report'

#### STEP 2

Search Supply Summary Report record by criteria as follow:

- a) Year
- b) Month
- c) To
- d) Request Type
  - Inter
  - Intra
- e) Issue Type
  - All
  - Direct Issue
  - Offline Issue
  - Online Issue
- f) Indenter

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Supply Summary Report**

**SUPPLY SUMMARY REPORT**

Year: 2019 Month: January to December

Request Type: Inter Indenter: \_\_\_\_\_

[ 1 - 10 / 16 ]

Facility/Unit	Indent	No. Of Item			Amount (RM)		Total
		Supplied	Not Supplied	Drug	Non Drug		
Hospital Batu Gajah	4	4	0	1,558.18	0.00	1,558.18	
Hospital Bukit Mertajam	2	1	1	2,381.40	0.00	2,381.40	
Hospital Changkat Melintang	2	2	0	52.52	0.00	52.52	
Hospital Kuala Lumpur	60	27	33	30,440.69	0.00	30,440.69	
Hospital Miri	1	1	0	994.50	0.00	994.50	
Hospital Raja Permaisuri Bainun, Ipoh	3	3	0	403.23	0.00	403.23	
Hospital Selayang	1	0	1	518.30	0.00	518.30	
Hospital Shah Alam	1	1	0	181.23	0.00	181.23	
Hospital Sik	1	1	0	304.37	0.00	304.37	
Hospital Sungai Siput	1	1	0	242.34	0.00	242.34	
<b>Total</b>				<b>43,668.96</b>	<b>861.68</b>	<b>44,530.64</b>	

Figure 3.1.3.5.10-2 Supply Summary Report

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.5.10-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**Supply Summary Report**

Year : 2019 Month : January to December

Indent Type : Inter Indenter : \_\_\_\_\_

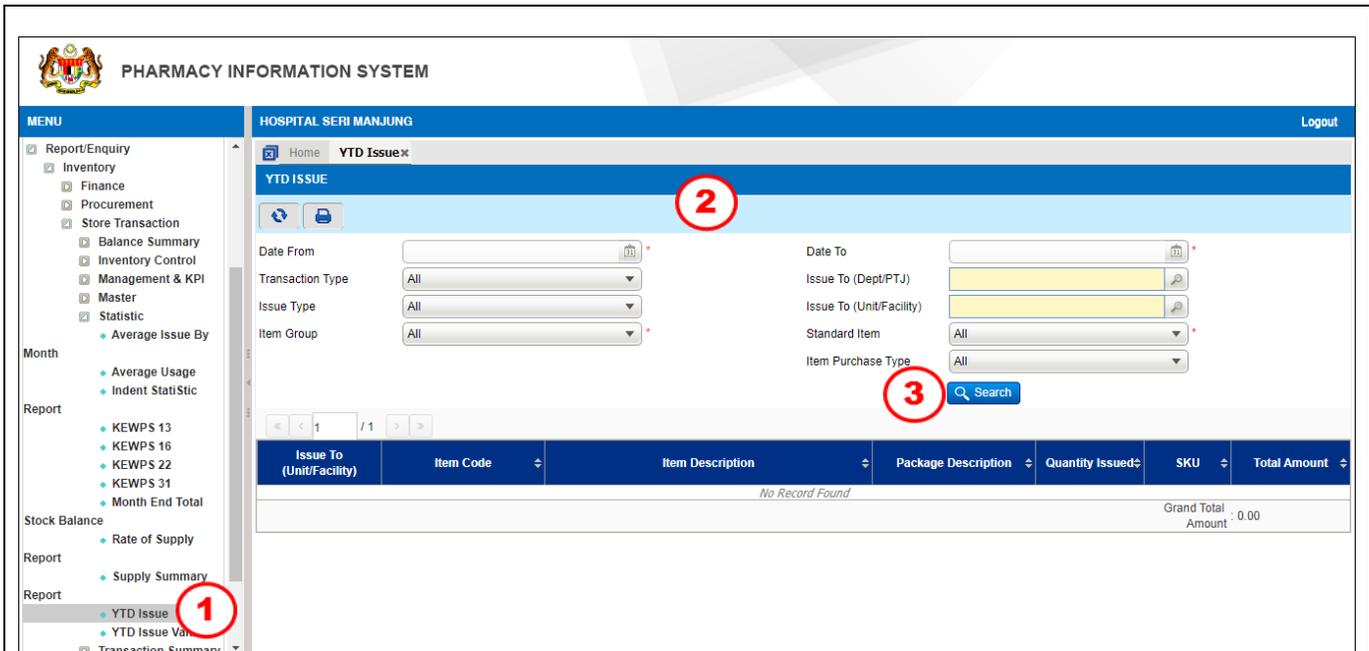
No	Facility / Unit	No. Of Item			Amount (RM)		Total
		Indent	Supplied	Not Supplied	Drug	Non Drug	
1	Hospital Batu Gajah	4	4	0	1,558.18	0.00	1,558.18
2	Hospital Bukit Mertajam	2	1	1	2,381.40	0.00	2,381.40
3	Hospital Changkat Melintang	2	2	0	52.52	0.00	52.52
4	Hospital Kuala Lumpur	60	27	33	30,440.69	0.00	30,440.69
5	Hospital Miri	1	1	0	994.50	0.00	994.50
6	Hospital Raja Permaisuri Bainun, Ipoh	3	3	0	403.23	0.00	403.23
7	Hospital Selayang	1	0	1	518.30	0.00	518.30
8	Hospital Shah Alam	1	1	0	181.23	0.00	181.23
9	Hospital Sik	1	1	0	304.37	0.00	304.37
10	Hospital Sungai Siput	1	1	0	242.34	0.00	242.34
11	Hospital Taiping	6	6	0	1,757.66	0.00	1,757.66
12	Hospital Teluk Intan	8	8	0	2,222.16	861.68	3,083.84
13	Klinik Kesihatan Changkat Kruing	1	1	0	946.50	0.00	946.50
14	Klinik Kesihatan Greenstown	9	8	1	1,393.91	0.00	1,393.91
15	Klinik Kesihatan Sultan Ismail	2	2	0	0.00	0.00	0.00

Figure 3.1.3.5.10-3 Supply Summary Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.5.11 YTD Issue



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home YTD Issue

**YTD ISSUE**

Date From:  Date To:

Transaction Type:  Issue To (Dept/PTJ):

Issue Type:  Issue To (Unit/Facility):

Item Group:  Standard Item:

Item Purchase Type:

Issue To (Unit/Facility)	Item Code	Item Description	Package Description	Quantity Issued	SKU	Total Amount
<i>No Record Found</i>						Grand Total Amount : 0.00

Figure 3.1.3.5.11-1 YTD Issue

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'YTD Issue'

#### STEP 2

Search YTD Issue 4 record by criteria as follow:

- a) Date From
- b) Date To
- c) Transaction Type
- d) Issue To (Dept/PTJ)
- e) Issue Type
  - All
  - Online Issue
  - Direct Issue
  - Ward/Unit Issue
  - Offline Issue
  - RIQ
- f) Issue To (Unit/Facility)
- g) Item Group
- h) Standard Item
- i) Item Purchase Type

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**
Logout

**MENU**

- Report/Enquiry
- Inventory
  - Finance
  - Procurement
  - Store Transaction
  - Balance Summary
  - Inventory Control
  - Management & KPI
  - Master
  - Statistic
    - Average Issue By
- Month
  - Average Usage
  - Indent Statistic
- Report
  - KEWPS 13
  - KEWPS 16
  - KEWPS 22
  - KEWPS 31
  - Month End Total
- Stock Balance
  - Rate of Supply
- Report
  - Supply Summary
- Report
  - YTD Issue
  - YTD Issue Value
  - Transaction Summary

Home
YTD Issue

**YTD ISSUE**

Date From: 01/06/2019

Transaction Type: All

Issue Type: All

Item Group: DRUG

Date To: 25/10/2019

Issue To (Dept/PTJ):

Issue To (Unit/Facility):

Standard Item: All

Item Purchase Type: All

[Search](#)

Issue To (Unit/Facility)	Item Code	Item Description	Package Description	Quantity Issued	SKU	Total Amount
Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	tube of 30 gram	420 g		75.68
Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	tube of 30 gram	7,230 g		1,302.85
Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	tube of 30 gram	7,680 g		1,383.94
Farmasi Logistik Hospital	01.0424.04	Betamethasone 17-Valerate 0.1% Cream	bottle of 500 gram	2,000 g		110.20
Farmasi Logistik Hospital	01.0808.02	Ether Solvent BP	bottle of 1000 millilitre	1,000 ml		41.30

**Figure 3.1.3.5.11-2 YTD Issue**

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.5.11-3

**REPORT**
Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
YTD ISSUE

Date From : 01/06/2019 Date To : 25/10/2019

ISSUE FROM (Unit Name) : Farmasi Logistik Hospital      TRANSACTION TYPE : All      STANDARD ITEM : All  
 ISSUE TYPE : All      ITEM GROUP : DRUG      ITEM PURCHASE TYPE : All

NO	ISSUE TO (UNIT/FACILITY)	ITEM CODE	ITEM DESCRIPTION	QUANTITY ISSUED	SKU	PACKAGING DESCRIPTION	Total Amount
1	Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	420 g		tube of 30 gram	75.68
2	Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	7,230 g		tube of 30 gram	1,302.85
3	Farmasi Logistik Hospital	01.0424.02	Betamethasone 17-Valerate 0.1% Cream (30g)	7,680 g		tube of 30 gram	1,383.94
4	Farmasi Logistik Hospital	01.0424.04	Betamethasone 17-Valerate 0.1% Cream	2,000 g		bottle of 500 gram	110.20
5	Farmasi Logistik Hospital	01.0808.02	Ether Solvent BP	1,000 ml		bottle of 1000 millilitre	41.30
6	Farmasi Logistik Hospital	01.1406.05	Hydrocortisone 1% Ointment	780 g		tube of 15 gram	265.20
7	Farmasi Logistik Hospital	01.1407.03	Hydrocortisone 1% Cream	1,800 g		bottle of 450 gram	184.86
8	Farmasi Logistik Hospital	01.1407.03	Hydrocortisone 1% Cream	13,500 g		bottle of 450 gram	1,386.45
9	Farmasi Logistik Hospital	01.2205.07	Methyl Salicylate 25% Ointment	5,000 g		pack of 500 gram	464.00
10	Farmasi Logistik Hospital	01.2205.07	Methyl Salicylate 25% Ointment	23,500 g		pack of 500 gram	2,180.80
11	Farmasi Logistik Hospital	01.2221.06	Calamine Lotion	12,000 ml		bottle of 120 millilitre	618.00
12	Farmasi Logistik Hospital	01.2221.06	Calamine Lotion	14,400 ml		bottle of 120 millilitre	741.60
13	Farmasi Logistik Hospital	01.4201.01.1531	Sodium Valproate 200 mg/5 ml Syrup	100 ml		Bottle of 300 ml	18.95
14	Farmasi Logistik Hospital	01.4201.01.1531	Sodium Valproate 200 mg/5 ml Syrup	2,400 ml		Bottle of 300 ml	454.80
15	Farmasi Logistik Hospital	01.4201.01.1531	Sodium Valproate 200 mg/5 ml Syrup	3,600 ml		Bottle of 300 ml	682.20

**Figure 3.1.3.5.11-3 YTD Issue**

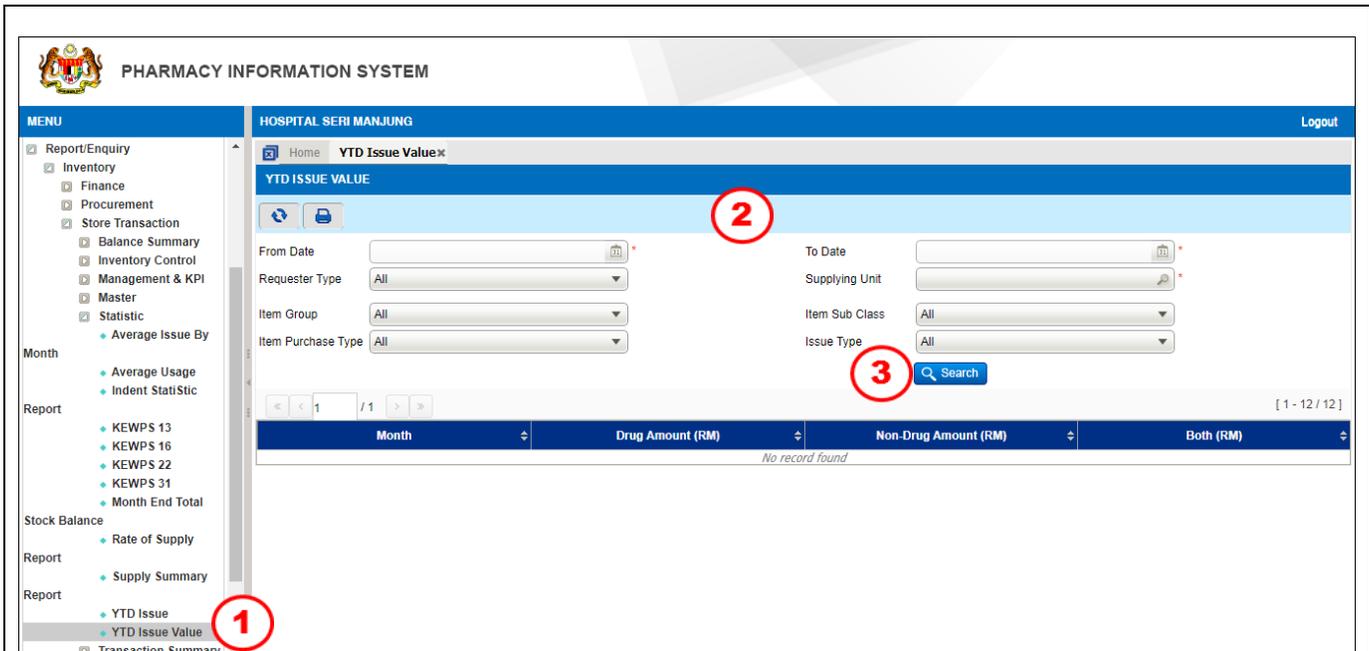
**Note**

Click on the button to save/view/print report in Excel format.

U. MANUAL REPORT\_ENQUIRY\_INVENTORY-10<sup>th</sup> E

Page 118

### 3.1.3.5.12 YTD Issue Value



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand 'MENU' is expanded to 'Report/Enquiry' > 'Inventory' > 'Statistic' > 'YTD Issue Value', which is highlighted with a red circle '1'. The main content area shows the 'YTD ISSUE VALUE' search form with fields for 'From Date', 'To Date', 'Requester Type', 'Supplying Unit', 'Item Group', 'Item Sub Class', and 'Item Purchase Type'. A red circle '2' highlights the search form area. A red circle '3' highlights the 'Search' button. Below the search form, there are columns for 'Month', 'Drug Amount (RM)', 'Non-Drug Amount (RM)', and 'Both (RM)', with a 'No record found' message displayed. The page number '[ 1 - 12 / 12 ]' is visible in the bottom right corner.

Figure 3.1.3.5.12-1 YTD Issue Value

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Statistic and then Click on 'YTD Issue Value'

#### STEP 2

Search YTD Issue Value record by criteria as follow:

- a) From Date
- b) To Date
- c) Requester Type
  - Inter Facility
  - Intra Facility
- d) Supplying Unit
- e) Item Group
  - All
  - Drug
  - Non Drug
- f) Item Sub Class
- g) Item Purchase Type
- h) Issue Type

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home YTD Issue Value

**YTD ISSUE VALUE**

From Date: 01/06/2019 To Date: 25/10/2019

Requester Type: All Supplying Unit: Farmasi Logistik Hospital

Item Group: DRUG Item Sub Class: All

Item Purchase Type: All Issue Type: All

[ 1 - 12 / 12 ]

Month	Drug Amount (RM)	Non-Drug Amount (RM)	Both (RM)
January	0.00	0.00	0.00
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	0.00	0.00	0.00
May	0.00	0.00	0.00
June	1,470.32	0.00	1,470.32
July	40,177.15	0.00	40,177.15
August	2,866.85	0.00	2,866.85
September	63,458.90	0.00	63,458.90

Figure 3.1.3.5.12-2 YTD Issue Value

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.5.12-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
YTD ISSUE VALUE

Date From : 01/06/2019 Date To : 25/10/2019

Requester Type : All Issue From : Farmasi Logistik Hospital  
Item Group : DRUG Item Sub Class : All  
Item Purchase Type : All Issue Type : All

MONTH	DRUG AMOUNT (RM)	NON-DRUG AMOUNT (RM)	BOTH (RM)
January	0.00	0.00	0.00
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	0.00	0.00	0.00
May	0.00	0.00	0.00
June	1,470.32	0.00	1,470.32
July	40,177.15	0.00	40,177.15
August	2,866.85	0.00	2,866.85
September	63,458.90	0.00	63,458.90
October	66,177.89	0.00	66,177.89
November	0.00	0.00	0.00
December	0.00	0.00	0.00
<b>TOTAL AMOUNT (RM) :</b>	<b>174,151.11</b>	<b>0.00</b>	<b>174,151.11</b>
<b>AVERAGE AMOUNT (RM) :</b>	<b>17,415.11</b>	<b>0.00</b>	<b>17,415.11</b>

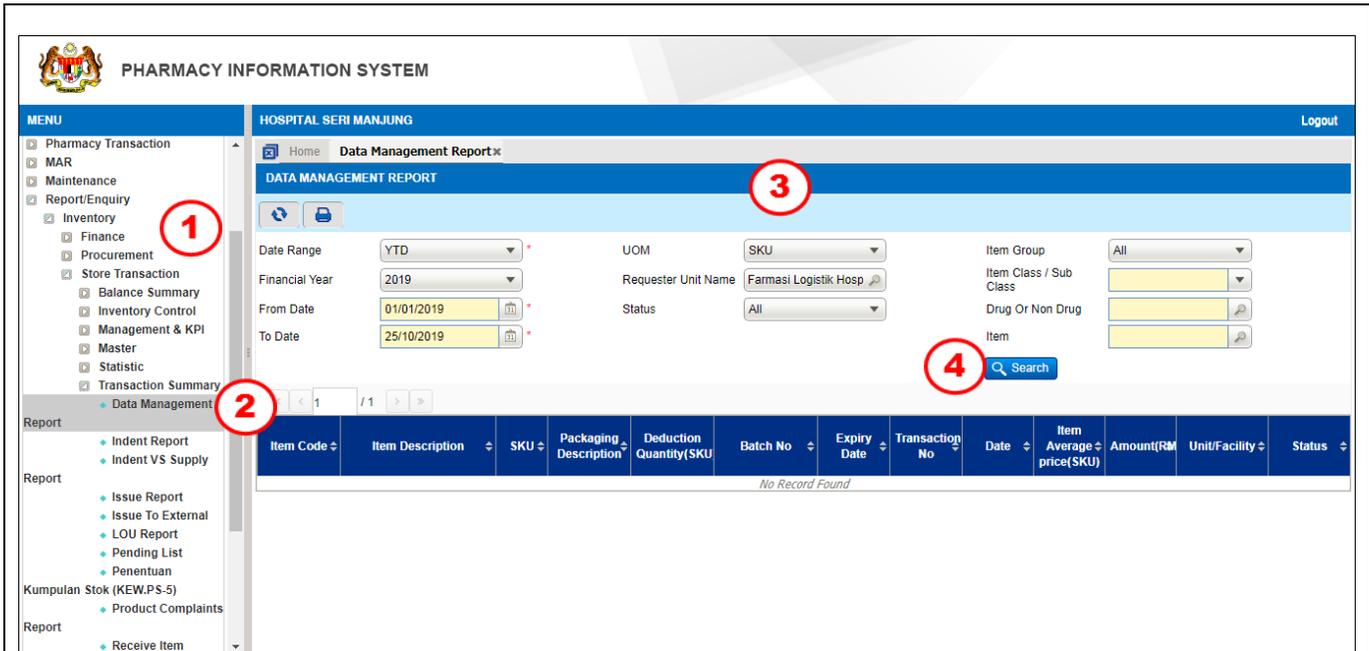
Figure 3.1.3.5.12-3 YTD Issue Value

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6 Transaction Summary

#### 3.1.3.6.1 Data Management Report



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. On the left is a 'MENU' tree with 'Transaction Summary' selected. The main area shows the 'DATA MANAGEMENT REPORT' form with filters for Date Range (YTD), Financial Year (2019), From Date (01/01/2019), To Date (25/10/2019), UOM (SKU), Requester Unit Name (Farmasi Logistik Hosp), Status (All), Item Group (All), Item Class / Sub Class, Drug Or Non Drug, and Item. A search button is present. Below the form is a table with columns: Item Code, Item Description, SKU, Packaging Description, Deduction Quantity(SKU), Batch No, Expiry Date, Transaction No, Date, Item Average price(SKU), Amount(RM), Unit/Facility, and Status. The table currently displays 'No Record Found'.

Figure 3.1.3.6.1-1 Data Management Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Data Management Report'

#### STEP 3

Search Data Management Report record by criteria as follow:

- a) Date Range
- b) UOM
- c) Item Group
- d) Financial Year
- e) Requester Unit Name
- f) Item Class / Sub Class
- g) From Date
- h) Status
- i) Drug Or Non Drug
- j) To Date
- k) Item

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Data Management Report\*

**DATA MANAGEMENT REPORT**

5

Date Range: YTD UOM: SKU Item Group: All

Financial Year: 2019 Requester Unit Name: Farmasi Logistik Hosp

From Date: 01/01/2019 Status: All

To Date: 25/10/2019

Search

[ 1 - 10 / 22 ]

Item Code	Item Description	SKU	Packaging Description	Deduction Quantity(SKU)	Batch No	Expiry Date	Transaction No	Date	Item Average Price(SKU)	Amount(RM)	Unit/Facility	Status
KPK00038.01	Abacavir 300mg Tab	tablet	Pack of 60 tab	160	stfsstsf	03/07/2019	B02PS001-19000023	09/07/2019	0.0333	5.33	Farmasi Logistik Hospital	Pending for Approval
GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	4,000	12e12e	01/06/2019	B02PS001-19000008	10/06/2019	0.0030	12.00	Farmasi Logistik Hospital	Approved
GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	1,000	12e12e	01/06/2019	B02PS001-190000011	11/06/2019	0.0030	3.00	Farmasi Logistik Hospital	Approved
GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	5	12e12e	01/06/2019	B02PS001-190000002	10/06/2019	0.0030	0.01	Farmasi Logistik Hospital	Approved

Figure 3.1.3.6.1-2 Data Management Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.6.1-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

**DATA MANAGEMENT REPORT**

Date From : 01/01/2019 Date To : 25/10/2019

ITEM GROUP : All ITEM SUB CLASS : All REQUESTER UNIT : Farmasi Logistik Hospital

STATUS : All UOM : SKU

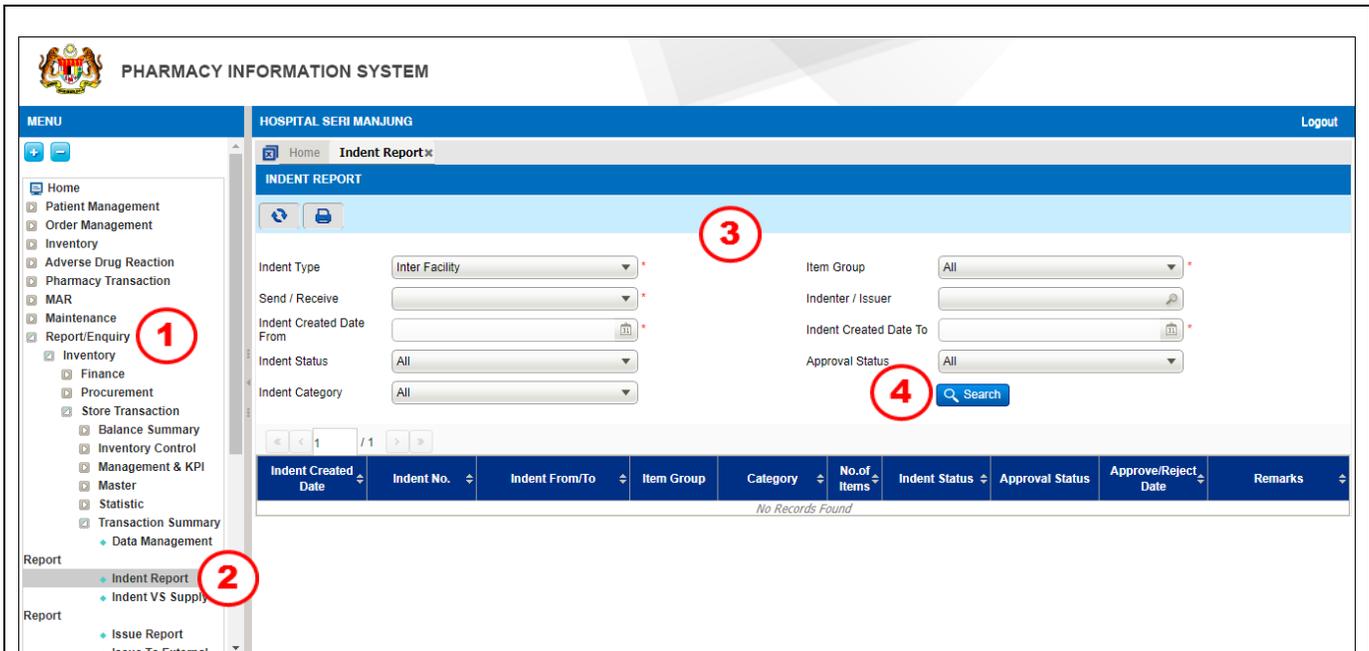
NO	Item Code	Item Description	SKU	Packaging Description	Deduction Quantity(SKU)	Batch No	Expiry Date	Transaction No	Date	Item Average Price(SKU)	Total Amount(RM)	Unit/Facility	Status
1	KPK00038.01	Abacavir 300mg Tab	tablet	Pack of 60 tab	160	stfsstsf	03/07/2019	B02PS001-190000023		0.0333	5.33	Farmasi Logistik Hospital	Pending for Approval
2	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	39971995	12e12e	01/06/2019	B02PS001-190000019	14/06/2019	0.0030	119,915.99	Farmasi Logistik Hospital	Approved
3	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	5	12e12e	01/06/2019	B02PS001-190000002	10/06/2019	0.0030	0.01	Farmasi Logistik Hospital	Approved
4	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	2	12e12e	01/06/2019	B02PS001-190000004		0.0030	0.01	Farmasi Logistik Hospital	Cancelled
5	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	5000	12e12e	01/06/2019	B02PS001-190000005		0.0030	15.00	Farmasi Logistik Hospital	Rejected
6	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	2000	12e12e	01/06/2019	B02PS001-190000006		0.0030	6.00	Farmasi Logistik Hospital	Cancelled
7	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	3000	12e12e	01/06/2019	B02PS001-190000007	10/06/2019	0.0030	9.00	Farmasi Logistik Hospital	Approved
8	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	4000	12e12e	01/06/2019	B02PS001-190000008	10/06/2019	0.0030	12.00	Farmasi Logistik Hospital	Approved
9	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	1000	12e12e	01/06/2019	B02PS001-190000011	11/06/2019	0.0030	3.00	Farmasi Logistik Hospital	Approved
10	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	6700	12e12e	01/06/2019	B02PS001-190000014		0.0030	20.10	Farmasi Logistik Hospital	Cancelled
11	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	20000	12e12e	01/06/2019	B02PS001-190000017	13/06/2019	0.0030	60.00	Farmasi Logistik Hospital	Approved
12	GLN0200021.01	Acetic Acid 5% in Aqueous	ml	bottle of 1000 millilitre	5000	12e12e	01/06/2019	B02PS001-190000018		0.0030	15.00	Farmasi Logistik Hospital	Cancelled

Figure 3.1.3.6.1-3 Data Management Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.2 Indent Report



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. On the left is a 'MENU' sidebar with 'Report/Enquiry' (1) and 'Inventory' (2) highlighted. The main area shows the 'INDENT REPORT' search form (3) with fields for Indent Type (Inter Facility), Send / Receive, Indent Created Date From, Indent Status (All), Indent Category (All), Item Group (All), Indenter / Issuer, Indent Created Date To, and Approval Status (All). A search button (4) is at the bottom right. Below the form is a table with columns: Indent Created Date, Indent No., Indent From/To, Item Group, Category, No. of Items, Indent Status, Approval Status, Approve/Reject Date, and Remarks. The table currently shows 'No Records Found'.

Figure 3.1.3.6.2-1 Indent Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Indent Report'

#### STEP 3

Search Indent Report record by criteria as follow:

- a) Indent Type
  - Inter Facility
  - Intra Facility
- b) Item Group
- c) Send / Receive
- d) Indenter / Issuer
- e) Indent Created Date From
- f) Indent Created Date To
- g) Indent Status
- h) Approval Status
- i) Indent Category

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL KUALA LUMPUR Logout

Home Indent Report

**INDENT REPORT**

Indent Type: Intra Facility      Item Group: All

Send / Receive: Receive      Indenter / Issuer: [User]

Indent Created Date From: 01/01/2019      Indent Created Date To: 25/10/2019

Indent Status: All      Approval Status: All

[ 1 - 10 / 15572 ]

Indent Created Date	Indent No.	Indent From/To	Item Group	Category	No. of Items	Indent Status	Approval Status	Approve/Reject Date	Remarks
11/01/2019	K19000270	Farmasi Logistik Substor Farmasi Klinik Pakar	Drug		10	Closed	Approved	11/01/2019	
22/01/2019	K19000564	Substor Farmasi Klinik Pakar	Drug		1	Closed	Approved	22/01/2019	
15/03/2019	K19003089	Substor Farmasi Pesakit Dalam	Drug		1	Closed	Approved	15/03/2019	
03/04/2019	K19003952	Farmasi Logistik	Drug		3	Closed	Approved	05/04/2019	
05/04/2019	K19004112	Farmasi Logistik	Drug		10	Closed	Approved	05/04/2019	
26/04/2019	K19005330	Farmasi Logistik	Drug		3	Closed	Approved	26/04/2019	

Figure 3.1.3.6.2-2 Indent Report

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.6.2-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
HOSPITAL KUALA LUMPUR  
INDENT REPORT

Indent Type : Intra Facility      Indenter / Issuer :  
Send / Receive : Receive      Indent Created Date From : 01/01/2019      Indent Status : All  
Item Group : All      Indent Created Date To : 25/10/2019      Approval Status : All

No	Indent Created Date	Indent No	Indent From / To	Item Group	Category	No of Items	Approval Status	Indent Status	Approved / Rejected Date	Remarks
1	01/01/2019	K19000001	Substor Farmasi Radioterapi & Onkologi	Drug		111		Cancel		
2	01/01/2019	K19000002	Substor Farmasi Radioterapi & Onkologi	Drug		27	Approved	Closed	01/01/2019	
3	01/01/2019	K19000003	Substor Farmasi Radioterapi & Onkologi	Drug		6	Approved	Closed	01/01/2019	
4	02/01/2019	K19000004	Substor Farmasi Radioterapi & Onkologi	Drug		3	Rejected	Closed	02/01/2019	
5	02/01/2019	K19000005	Substor Farmasi Radioterapi & Onkologi	Drug		1		Open		
6	02/01/2019	K19000006	Substor Farmasi Klinik Pakar	Drug		1	Approved	Closed	02/01/2019	
7	02/01/2019	K19000007	Substor Farmasi Klinik Pakar	Drug		1	Approved	Closed	02/01/2019	
8	02/01/2019	K19000009	Farmasi Logistik	Drug		1	Approved	Closed	02/01/2019	
9	02/01/2019	K19000010	Substor Farmasi Pesakit Dalam	Drug		1	Approved	Closed	02/01/2019	
10	02/01/2019	K19000011	Substor Farmasi Pesakit Dalam	Drug		1		Cancel		
11	02/01/2019	K19000012	Farmasi Logistik	Drug		1	Approved	Closed	02/01/2019	
12	02/01/2019	K19000013	Substor Farmasi Pesakit Dalam	Drug		3	Approved	Closed	02/01/2019	
13	02/01/2019	K19000014	Farmasi Logistik	Drug		2	Approved	Closed	02/01/2019	
14	02/01/2019	K19000015	Substor Farmasi Klinik Pakar	Drug		3	Approved	Closed	02/01/2019	
15	02/01/2019	K19000016	Substor Farmasi Satelit 2	Drug		6	Approved	Closed	02/01/2019	
16	02/01/2019	K19000017	Substor Farmasi Satelit 2	Drug		1	Approved	Closed	02/01/2019	

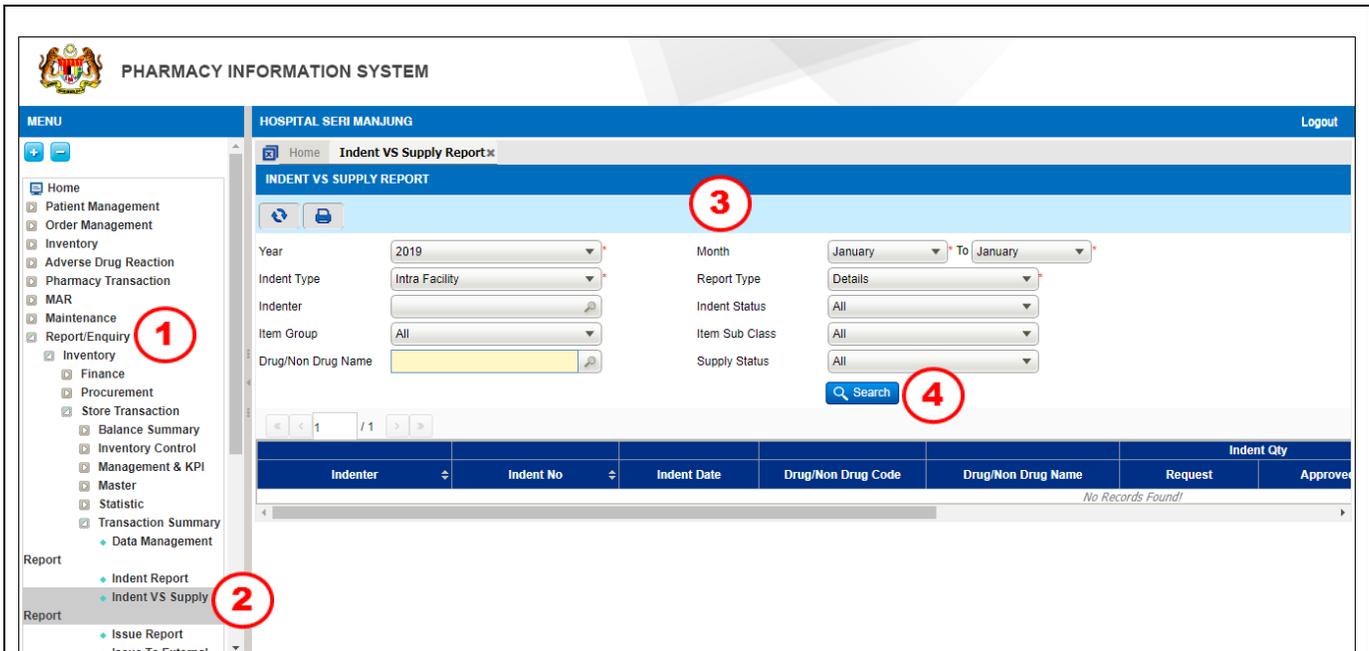
Figure 3.1.3.6.2-3 Indent Report

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.6.3 Indent Vs Supply Report



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry' (1), which is further expanded to 'Inventory' and then 'Store Transaction' and 'Transaction Summary'. The 'Report' section is also expanded to 'Indent VS Supply' (2). The main content area is titled 'INDENT VS SUPPLY REPORT' (3) and contains several search filters: Year (2019), Month (January), Indent Type (Intra Facility), Report Type (Details), Indenter, Indent Status (All), Item Group (All), Item Sub Class (All), Drug/Non Drug Name, and Supply Status (All). A 'Search' button (4) is located below the filters. Below the filters is a table with columns: Indenter, Indent No, Indent Date, Drug/Non Drug Code, Drug/Non Drug Name, Request, Approver, and Indent Qty. The table currently displays 'No Records Found!'.

Figure 3.1.3.6.3-1 Indent Vs Supply Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Indent Vs Supply Report'

#### STEP 3

Search Indent Vs Supply record by criteria as follow:

- a) Year
- b) Month
- c) To
- d) Indent Type
- e) Report Type
- f) Indenter
- g) Indent Status
- h) Item Group
- i) Item Sub Class
- j) Drug / Non Drug Name
- k) Supply Status

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Indent VS Supply Report x

**INDENT VS SUPPLY REPORT**

Year: 2019 Month: January To: January

Indenter Type: Intra Facility Report Type: Details

Indenter: Indent Status: All

Item Group: All Item Sub Class: All

Drug/Non Drug Name: Supply Status: All

**5** Search

[ 1 - 10 / 3024 ]

Indenter	Indent No	Indent Date	Drug/Non Drug Code	Drug/Non Drug Name	Indent Qty	
					Request	Approved
Outpatient Pharmacy	K19000064	04/01/2019	M04AB01000T1001XX	Probenecid 500 mg Tablet	2500	2500
Satellite Pharmacy	K19000257	15/01/2019	R02AA05137M2001XX	Chlorhexidine Gluconate 0.2% Mouthwash	600	600
Outpatient Filling Station	K19000280	16/01/2019	GLN0100060	Simple Linctus Paed BP (Citric Acid 31.25mg/5ml Soln)	3000	3000
Satellite Pharmacy	K19000343	18/01/2019	J01DE01110P4002XX	Cefepime 1g Inj	200	200
Satellite Pharmacy	K19000525	28/01/2019	D02BA02000G1001a	Sunscreen (Titanium dioxide) 5% Cream	5	5
Satellite Pharmacy	K19000599	30/01/2019	N03AX12000C1001XX	Gabapentin 300 mg Capsule	500	500

Figure 3.1.3.6.3-2 Indent Vs Supply Report

**STEP 5**

Click on the  button to view/print the record as Figure 3.1.3.6.3-3

**REPORT** Export to Excel X

**KEMENTERIAN KESIHATAN MALAYSIA**  
**Hospital Seri Manjung**  
**Indent vs Supply Detail Report**

Year : 2019 Month : January to January

Indenter : Indenter Type :

Supply Status : Indent Status :

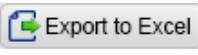
Item Group : Item Class/ Sub Class :

Drug / Non Drug Name :

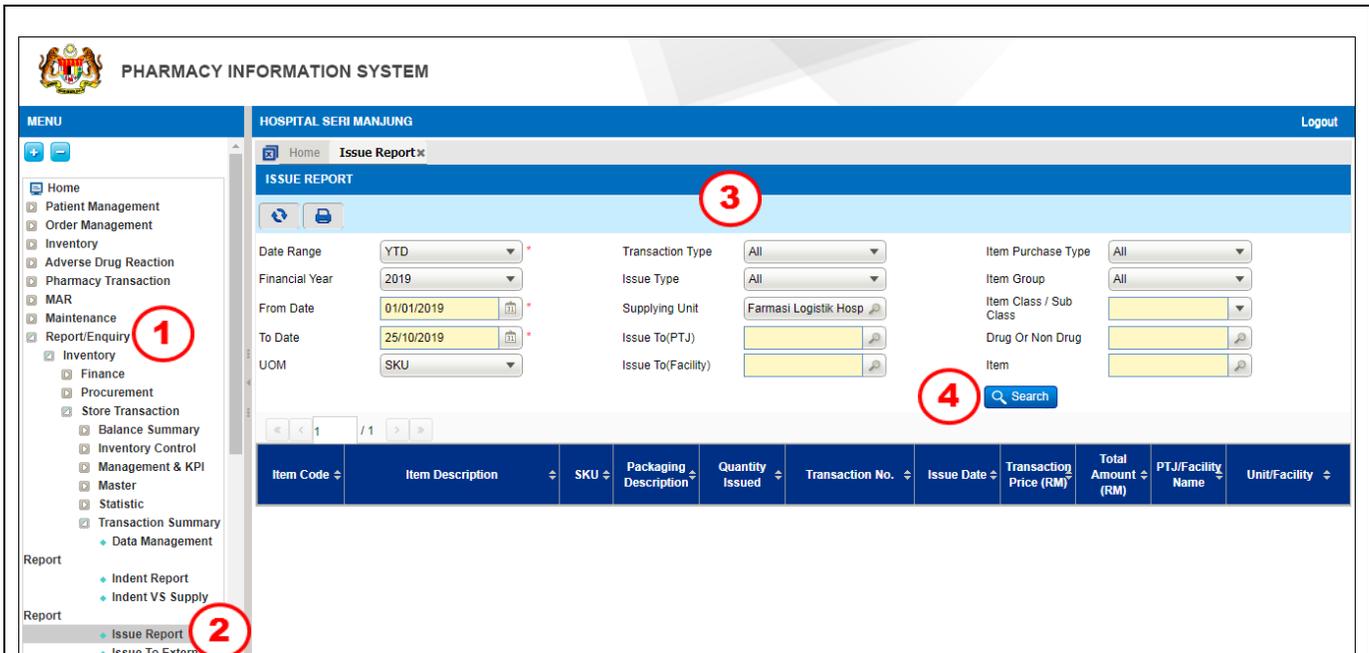
No	Indenter	Indent No	Indent Date	Drug / Non Drug Code	Drug / Non Drug Name	Indent Qty		Issued Qty (SKU)	% Issue	Total Issue Value(RM)	Indent Status
						Request Qty	Approved Qty				
1	Ward Supply Pharmacy	K19000011	02/01/2019	J01DE01110P4002XX	Cefepime 1g Inj	50.0000	50.0000	50.0000	100.0000	240.00	Closed
2	FBW FILLING STATION	K19000005	02/01/2019	GLN0200030	Chlorhexidine 1 in 2000 (0.05%) in Aqueous/Water	100.0000	100.0000	100.0000	100.0000	0.00	Closed
3	Ward Supply Pharmacy	K19000004	02/01/2019	N02AB03136M7001XX	Fentanyl 25 mcg/h Transdermal Patch	15.0000	15.0000	15.0000	100.0000	252.60	Closed
4	A&E	K19000002	02/01/2019	N02AA01183P3001XX	Morphine Sulphate 10 mg/ml Injection	23.0000	23.0000	23.0000	100.0000	6.65	Closed
5	A&E	K19000002	02/01/2019	N01AH01136P3001XX	Fentanyl Citrate 50mcg/ml Injection (2ml)	28.0000	28.0000	28.0000	100.0000	65.92	Closed
6	A&E	K19000002	02/01/2019	N05CD08110P3002XX	Midazolam 5 mg/ml Injection	15.0000	15.0000	15.0000	100.0000	29.68	Closed
				N05CD08110P3001XX	Midazolam 15mg/3ml	14.0000					

Figure 3.1.3.6.3-3 Indent Vs Supply Report

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.6.4 Issue Report



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home Issue Report x

**ISSUE REPORT**

Date Range: YTD \* Transaction Type: All Item Purchase Type: All  
 Financial Year: 2019 Issue Type: All Item Group: All  
 From Date: 01/01/2019 \* Supplying Unit: Farmasi Logistik Hosp Item Class / Sub Class: \*  
 To Date: 25/10/2019 \* Issue To (PTJ): \* Drug Or Non Drug: \*  
 UOM: SKU Issue To (Facility): \* Item: \*

Search

Item Code	Item Description	SKU	Packaging Description	Quantity Issued	Transaction No.	Issue Date	Transaction Price (RM)	Total Amount (RM)	PTJ/Facility Name	Unit/Facility
-----------	------------------	-----	-----------------------	-----------------	-----------------	------------	------------------------	-------------------	-------------------	---------------

Figure 3.1.3.6.4-1 Issue Report

**STEP 1**

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

**STEP 2**

Click on 'Issue Report'

**STEP 3**

Search Issue Report record by criteria as follow:

- a) Date Range
  - YTD
  - Date Range
- b) Transaction Type
- c) Item Purchase Type
- d) Financial Year
- e) Issue Type
- f) Item Group
- g) From Date
- h) Supplying Unit
- i) Item Class / Sub Class
- j) To Date
- k) Issue To (PTJ)
- l) Drug Or Non Drug
- m) UOM
- n) Issue To (Facility)
- o) Item

**STEP 4**

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Issue Report\*

**ISSUE REPORT**

5

Date Range: YTD | Transaction Type: All | Item Purchase Type: All  
 Financial Year: 2019 | Issue Type: All | Item Group: DRUG  
 From Date: 01/01/2019 | Supplying Unit: Farmasi Logistik Hosp | Item Class / Sub Class: All  
 To Date: 25/10/2019 | Issue To(PTJ): | Drug Or Non Drug: |  
 UOM: SKU | Issue To(Facility): | Item: |

[ 1 - 10 / 2038 ]

Item Code	Item Description	SKU	Packaging Description	Quantity Issued	Transaction No.	Issue Date	Transaction Price (RM)	Total Amount (RM)	PTJ/Facility Name	Unit/Facility
KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	each	pack of 180 each	7,200	E02PS001-0000193	26/07/2019	0.1111	799.92		Hospital Kuala Lumpur
KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	each	pack of 180 each	10,800	E02PS001-0000193	26/07/2019	0.1111	1,199.88		Hospital Kuala Lumpur
KPK00037.01	Abacavir 20mg/ml Oral Soln	ml	bottle of 240 millilitre	240	E02PS001-0000235	11/10/2019	0.0000	0.00		Hospital Kuala Lumpur
A10BF01000T1001XX.01	Acarbose 50 mg Tablet	tablet	Box of 100 tab	14	E02PS001-0000217	10/09/2019	0.1535	2.15		Hospital Kuala Lumpur
S01EC01000P4001XX.01	Acetazolamide 500mg Inj	vial	Vial	0	E02PS001-0000169	04/07/2019	183.1500	0.00		Hospital Kuala Lumpur

Figure 3.1.3.6.4-2 Issue Report

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.6.4-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
**Hospital Seri Manjung**  
**ISSUE REPORT**  
 Date From: 01/01/2019 Date To: 25/10/2019

ITEM PURCHASE TYPE : All    ITEM SUB CLASS : All    TRANSACTION TYPE : All    UOM : SKU  
 ITEM GROUP : DRUG    SUPPLYING UNIT : Farmasi Logistik Hospital    REQUESTER/FACILITY : All

NO	ITEM CODE	ITEM DESCRIPTION	SKU	PACKAGING DESCRIPTION	QUANTITY ISSUED	TRANSACTION NO.	ISSUE DATE	TRANSACTION PRICE (RM)	AMOUNT (RM)	PTJ/Facility Name	UNIT/FACILITY
1	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	each	pack of 180 each	7,200	E02PS001-0000193	26/07/2019	0.1111	799.92		Hospital Kuala Lumpur
2	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	each	pack of 180 each	10,800	E02PS001-0000193	26/07/2019	0.1111	1,199.88		Hospital Kuala Lumpur
3	KPK00037.01	Abacavir 20mg/ml Oral Soln	ml	bottle of 240 millilitre	240	E02PS001-0000235	11/10/2019	0.0000	0.00		Hospital Kuala Lumpur
4	A10BF01000T1001XX.01	Acarbose 50 mg Tablet	tablet	Box of 100 tab	14	E02PS001-0000217	10/09/2019	0.1535	2.15		Hospital Kuala Lumpur
5	S01EC01000P4001XX.01	Acetazolamide 500mg Inj	vial	Vial	0	E02PS001-0000169	04/07/2019	183.1500	0.00		Hospital Kuala Lumpur
6	B01AC06259T1001XX.01	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	tablet	box of 30 tablet	27,000	E02PS001-0000230	07/10/2019	0.0777	2,097.90		Hospital Kuala Lumpur
7	B01AC06259T1001XX.01	Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet	tablet	box of 30 tablet	30	E02PS001-0000231	07/10/2019	0.0777	2.33		Hospital Kuala Lumpur
8	02.0003.05	Acetylsalicylic Acid 300 mg Soluble Tablet	tablet	Pack of 30 tabs (Blister)	5,310	E02PS001-0000230	07/10/2019	0.2167	1,150.68		Hospital Kuala Lumpur
9	02.0003.05	Acetylsalicylic Acid 300 mg	tablet	Pack of 30 tabs	1,230	E02PS001-0000232	08/10/2019	0.2167	266.54		Hospital Kuala Lumpur

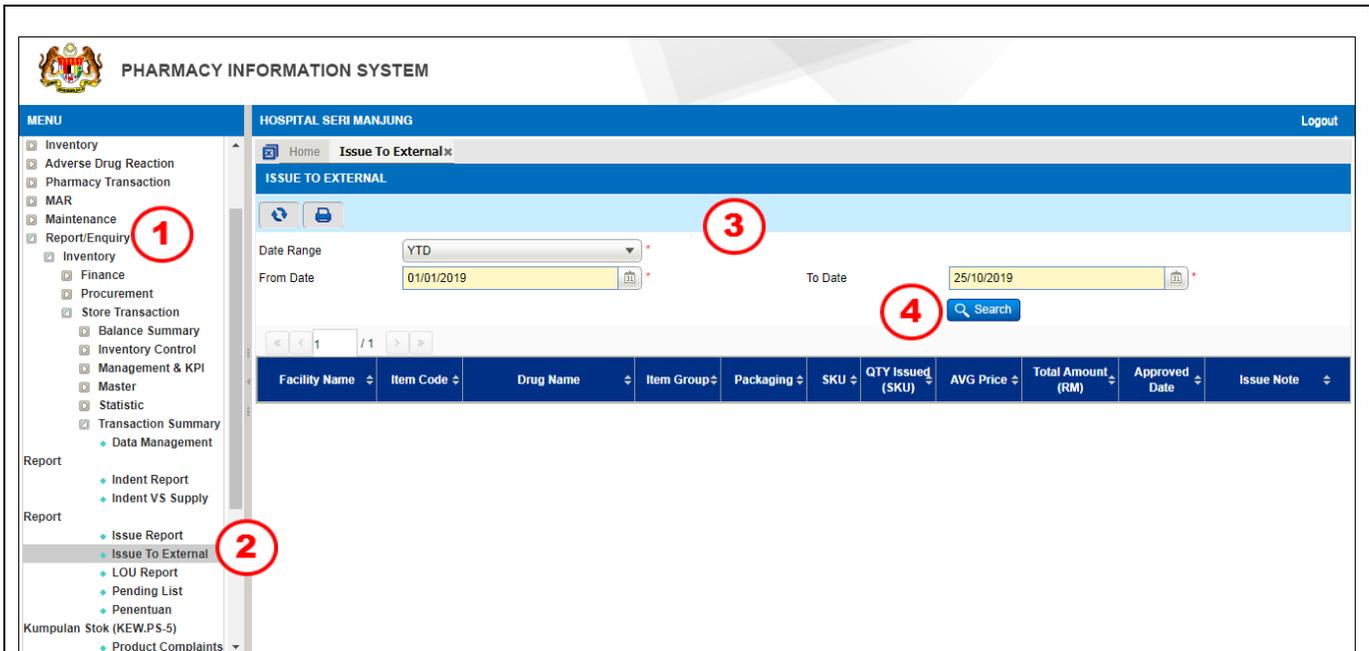
Figure 3.1.3.6.4-3 Issue Report

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.6.5 Issue To External



PHARMACY INFORMATION SYSTEM

HOSPITAL SERI MANJUNG

Logout

Home Issue To External x

ISSUE TO EXTERNAL

Date Range: YTD

From Date: 01/01/2019 To Date: 25/10/2019

Search

Facility Name	Item Code	Drug Name	Item Group	Packaging	SKU	QTY Issued (SKU)	AVG Price	Total Amount (RM)	Approved Date	Issue Note
---------------	-----------	-----------	------------	-----------	-----	------------------	-----------	-------------------	---------------	------------

Figure 3.1.3.6.5-1 Issue To External

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

#### STEP 2

Click on 'Issue To External'

#### STEP 3

Search Issue To External record by criteria as follow:

- Date Range
- From Date
- To Date

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Issue To External

**ISSUE TO EXTERNAL**

Date Range: YTD  
From Date: 01/01/2019 To Date: 25/10/2019

Search

[ 1 - 10 / 339 ]

Facility Name	Item Code	Drug Name	Item Group	Packaging	SKU	QTY Issued (SKU)	AVG Price	Total Amount (RM)	Approved Date	Issue Note
Cawangan Farmasi Logistik Negeri Sarawak	I1750370023.00	2.0mm Mini Fragment Condylar Locking Plate 25.5mm 4 Holes	NON-DRUG	each	EA	54	23.2198	1,253.87	07/10/2019	M02PS001-0035217
Cawangan Farmasi Logistik Negeri Sarawak	46.0402.05C	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 14mm)	NON-DRUG	Pack of 10 pc	pc	2	16.2860	32.57	17/10/2019	M02PS001-0035225
Cawangan Farmasi Logistik Negeri Sarawak	B2040670001.02	3-Way Stopcock Blue, 10cm Tube	NON-DRUG	Each	EA	3	5.1000	15.30	17/10/2019	M02PS001-0035225
Cawangan Farmasi Logistik Negeri Sabah	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	DRUG	pack of 180 each	EA	40	20.0556	802.22	23/08/2019	E02PS001-0000205
Hospital Kuala Lumpur	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	DRUG	pack of 180 each	EA	10,800	0.0000	1,199.88	26/07/2019	E02PS001-0000193
Klinik Kesihatan Greentown	KPK00285.02	5-Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	DRUG	pack of 180 each	EA	1,800	0.1111	300.06	26/07/2019	E02PS001-0000194

Figure 3.1.3.6.5-2 Issue to External

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.6.5-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
Hospital Seri Manjung  
**ISSUE TO EXTERNAL**

Start Date : 01/01/2019 End Date : 25/10/2019

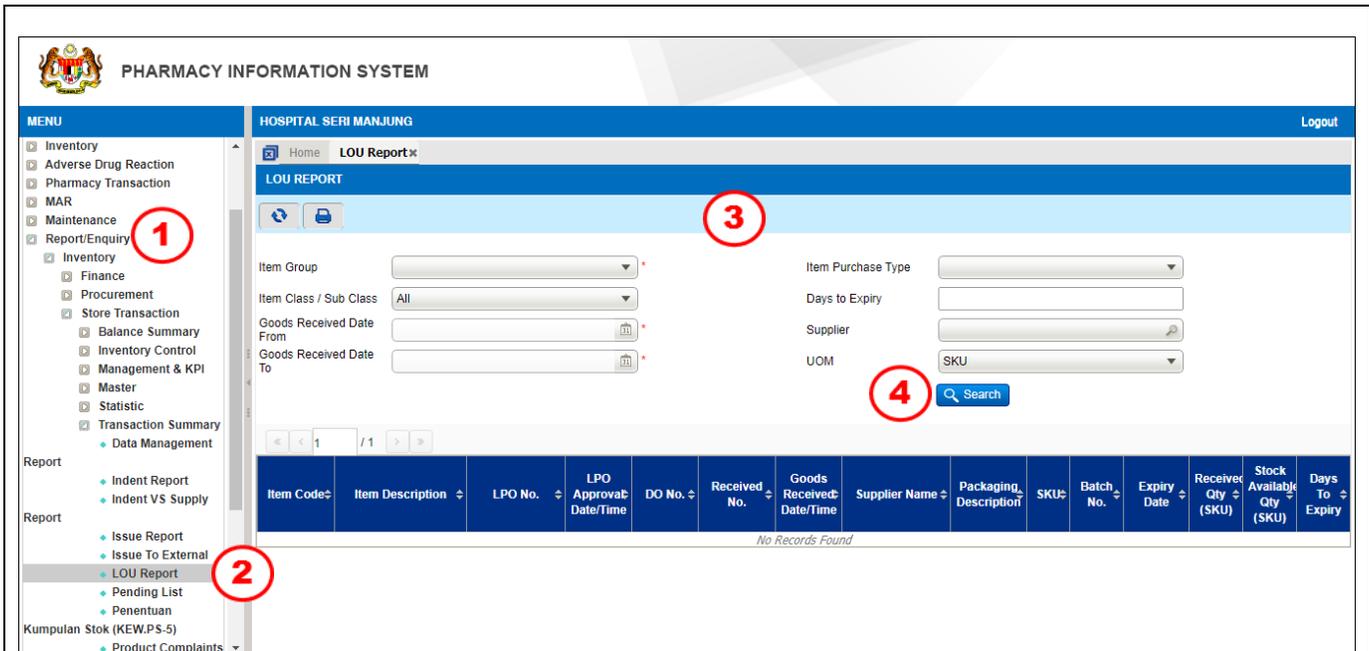
NO	Facility Name	Item Code	Item Name	Item Group	Packaging	SKU	QTY Issued (SKU)	AVG Price	Amount (RM)	Approved Date	Issue Note
1	Hospital Changkat Melintang	A11CC04000P3001XX.01	Calcitriol 1mcg/ml Inj	Drug	Pack of 10 amp	amp	100	16.7634	1,676.34	17/01/2019	M02FPL-0033705
2	Hospital Raja Permaisuri Bainun, Ipoh	J01EE01961P3001XX.01	Sulphamethoxazole 400mg Trimethoprim 80mg Inj	Drug	vial	vial	10	10.5217	105.22	28/02/2019	M02FBW-0034715
3	Hospital Raja Permaisuri Bainun, Ipoh	01.0609.01	Dexamprossain 100mg/ml 2.5 ml Nasal Spray	Drug	Bottle of 2.5ml	bottl	10	114.8400	1,148.40	15/03/2019	M02FPL-0035056
4	Cawangan Farmasi Logistik Negeri Sabah	02.2205.05	Labeltalol HCl 100 mg Tablet	Drug	pack of 250 tablet	tablet	1,500	0.2870	430.50	05/07/2019	M02PS001-0035176
5	Hospital Taiping	N05AH02000T1001XX.03	Clozapine 25 mg Tablet	Drug	pack of 50 tablet	tablet	2,000	0.4300	860.00	14/01/2019	M02FPL-0033594
6	Hospital Changkat Melintang	05.2403.01	Morphine Sulphate 10 mg/ml Injection	Drug	pack of 10 ampoule	amp	30	0.9447	28.34	07/02/2019	M02FBW-0034180
7	Klinik Kesihatan Ayer Tawar	N05BA06000T1001XX.01	Lorazepam 1 mg Tablet	Drug	Box of 1000 tab	tablet	1,000	0.4240	424.00	21/08/2019	E02PS001-0000203
8	Hospital Batu Gajah	01.0016.05	Acritlavine 0.1% Lotion	Drug	bottle of 100 ml	ml	5,000	0.0164	82.00	15/01/2019	E02PS001-0000199
9	Hospital Raja Permaisuri Bainun, Ipoh	01.2205.06	Methyl Salicylate 25% Ointment	Drug	bottle of 450 gram	g	2,700	0.0279	75.33	17/01/2019	E02PS001-0000141

Figure 3.1.3.6.5-3 Issue To External

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.6 LOU Report



**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home LOU Report x

**LOU REPORT**

Item Group:  \*

Item Purchase Type:

Item Class / Sub Class: All

Days to Expiry:

Goods Received Date From:  \*

Supplier:

Goods Received Date To:  \*

UOM: SKU

Item Code	Item Description	LPO No.	LPO Approval Date/Time	DO No.	Received No.	Goods Received Date/Time	Supplier Name	Packaging Description	SKU	Batch No.	Expiry Date	Received Qty (SKU)	Stock Available Qty (SKU)	Days To Expiry
No Records Found														

Figure 3.1.3.6.6-1 LOU Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'LOU Report'

#### STEP 3

Search LOU Report record by criteria as follow:

- a) Item Group
  - Drug
  - Non Drug
- b) Item Purchase Type
- c) Item Class / Sub Class
- d) Days to Expiry
- e) Goods Received Date From
- f) Supplier
- g) Goods Received Date To
- h) UOM
  - PKU
  - SKU

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home LOU Report

**LOU REPORT**

Item Group: DRUG Item Purchase Type: [ ]

Item Class / Sub Class: All Days to Expiry: [ ]

Goods Received Date From: 01/01/2019 Supplier: [ ]

Goods Received Date To: 25/10/2019 UOM: SKU

**5** [Print Icon]

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Item Code	Item Description	LPO No.	LPO Approval Date/Time	DO No.	Received No.	Goods Received Date/Time	Supplier Name	Packaging Description	SKU	Batch No.	Expiry Date	Received Qty (SKU)	Stock Available Qty (SKU)	Days To Expiry
J05AR02964 T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	IpoPO19001238	15/10/2019 9 12:17:00	45689	P190001276	15/10/2019 9 12:18:32	2K MEDICARE SDN BHD	pack of 30 tablet	tablet	T1001	02/11/2019	3000	2940	8
02.0001.02	Acetazolamide 250mg Tab BP/USP	LP091001	03/09/2019 9 11:28:20	DO091019 091043	P190001270	09/10/2019 9 09:30:21	PHARMANIAGA LOGISTIC SDN BHD.	Pack of 100 tabs	tablet	ASD003	06/04/2020	1000	0	164
S01EC0100 0P4001XX.0	Acetazolamide 500mg Inj	PO19000000054	22/01/2019 0 00:00:00		P190000576	12/02/2019 0 00:00:00	TERAJU FARMA SDN BHD.	Vial	vial	PO1038	29/02/2020	20	0	127

Figure 3.1.3.6.6-2 LOU Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.6.6-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung

**LOU REPORT**

Date From : 01/01/2019 Date To : 25/10/2019

Item Group : DRUG Item Purchase Type : All

Item Class / Subclass : All Days to Expiry : [ ]

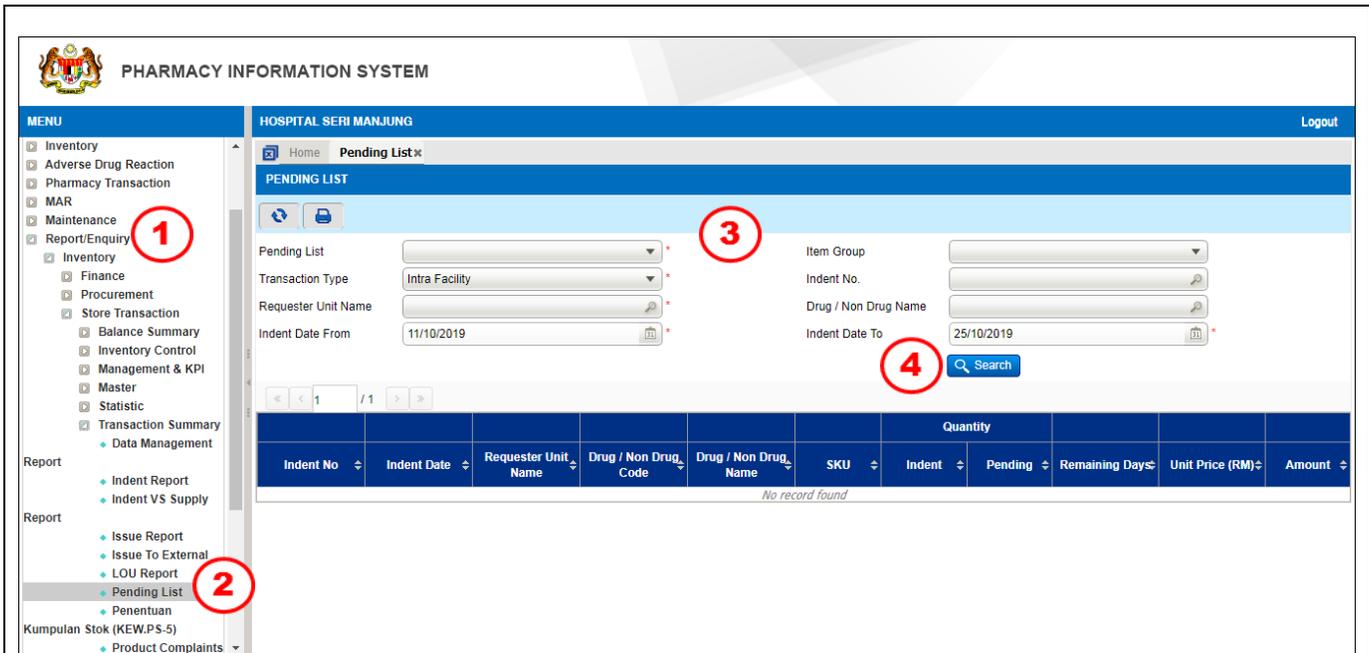
No	Item Code	Item Description	LPO No	LPO Approval Date/Time	DO No	Received No	Goods Received Date/Time	Supplier Name	Packaging Description	SKU	Batch No	Expiry Date	Received Qty(SKU)	Stock Available Qty(SKU)	Days to Expiry
1	J05AR0296411 001XX.01	Abacavir Sulphate 600mg + Lamivudine	IpoPO19 001238	15/10/2019 12:17:00	45689	P19000127 6	15/10/2019 12:18:32	2K MEDICARE SDN BHD	pack of 30 tablet	tablet	T1001	02/11/2019	3000	2940	8
2	02.0001.02	Acetazolamide 250mg Tab BP/USP	LP09100 1	03/09/2019 11:28:20	DO091019 091043	P19000127 0	09/10/2019 09:30:21	PHARMANIAGA LOGISTIC SDN BHD.	Pack of 100 tabs	tablet	ASD003	06/04/2020	1000	0	164
3	S01EC01000P4 001XX.01	Acetazolamide 500mg Inj	PO19000 0000540 820	22/01/2019 11:43:00		P19000057 6	12/02/2019 11:47:09	TERAJU FARMA SDN BHD	Vial	vial	PO1038	29/02/2020	20	0	127
4	01.0013.03	Acid Salicylic BP/USP (Salicylic Acid BP)	CO19000 0000501 784	07/02/2019 00:00:00	244447463	P190000048 9	11/02/2019 12:45:32	PHARMANIAGA LOGISTIC SDN BHD	Bottle of 1 kg	g	EC14-1412-2	16/12/2020	2000	0	418
5	01.0016.05	Acriflavine 0.1% Lotion	CO19000 0000434 972	08/01/2019 00:00:00	236305287	P190000005 6	11/01/2019 12:09:42	PHARMANIAGA LOGISTIC SDN BHD.	bottle of 100 ml	ml	PM18M21261	31/08/2021	6000	0	676
6	L04AB04000P5 001XX.01	Adalimumab 40mg Inj	PO19000 0000534 007	17/01/2019 10:59:00		P190000038 9	31/01/2019 09:14:29	MS ALLY PHARMA SDN. BHD.	pack of 2 pre-filled syringe	PFSy	1101761	29/02/2020	16	0	127
7	02.0402.02	Aflacalcidol 0.25mg Capsule	CO19000 0000434 820	08/01/2019 00:00:00	236208031	P190000004 6	10/01/2019 15:42:43	PHARMANIAGA LOGISTIC SDN BHD	pack of 100 capsule	capsule	A79509	04/03/2020	8500	19500	131
8	02.0402.02	Aflacalcidol 0.25mg Capsule	CO19000 0000500 401	04/02/2019 00:00:00	243299995	P190000052 9	13/02/2019 12:09:22	PHARMANIAGA LOGISTIC SDN BHD.	pack of 100 capsule	capsule	A79509	04/03/2020	11000	19500	131

Figure 3.1.3.6.6-3 LOU Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.7 Pending List



**PHARMACY INFORMATION SYSTEM**

**HOSPITAL SERI MANJUNG** Logout

Home Pending List

**PENDING LIST**

Pending List Item Group   
 Transaction Type: Intra Facility Indent No.   
 Requester Unit Name Drug / Non Drug Name   
 Indent Date From: 11/10/2019 Indent Date To: 25/10/2019

						Quantity				
Indent No	Indent Date	Requester Unit Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Indent	Pending	Remaining Days	Unit Price (RM)	Amount
<i>No record found</i>										

Figure 3.1.3.6.7-1 Pending List

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

#### STEP 2

Click on 'Pending List'

#### STEP 3

Search Pending List record by criteria as follow:

- a) Pending List
  - Pending Indent List
  - Pending Issue List
- b) Item Group
- c) Transaction Type
- d) Indent No
- e) Requester Unit Name
- f) Indent Date From
- g) Drug/Non Drug Name
- h) Indent Date To

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM** Logout

Home Pending List

**PENDING LIST**

5

Pending List: Pending Issue List  
 Transaction Type: Inter Facility  
 Requester Unit Name: Klinik Pergigian Seri Manjung  
 Indent Date From: 11/10/2019  
 Item Group: [Dropdown]  
 Indent No.: [Dropdown]  
 Drug / Non Drug Name: [Dropdown]  
 Indent Date To: 25/10/2019

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Indent No	Indent Date	Requester Unit Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Quantity			Unit Price (RM)	Amount
						Indent	Pending	Remaining Days		
R1908PS001-0001987	12/10/2019	Farmasi Logistik Hospital	B1430550001	Withdrawal Injection Spike with air filter	EA	20	20	3	0.0000	0.00
R1908PS001-0001994	15/10/2019	Farmasi Logistik Hospital	N01AA01000L9901XX	Ether Solvent	ml	35,999	35,999	5	0.0413	1,486.76
R1908PS001-0001994	15/10/2019	Farmasi Logistik Hospital	D06BA01199G1001XX	Silver Sulfadiazine 1% Cream	g	99,000	99,000	5	0.1299	12,860.10
R1908PS001-0001994	15/10/2019	Farmasi Logistik Hospital	D06AX09000G5001XX	Mupirocin 2% Ointment	g	13,200	13,200	5	0.5304	7,001.28
R1908PS001-0002005	17/10/2019	Farmasi Logistik Hospital	S01FB0110D2001XX	Phenylephrine HCl 2.5% Eye Drops	bott	1,453	1,453	11	10.6900	15,532.57

Figure 3.1.3.6.7-2 Pending List

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.6.7-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
**Hospital Seri Manjung**  
**PENDING LIST REPORT (Issue List)**  
 Date From : 11/10/2019 Date To : 25/10/2019

Unit Name : Farmasi Logistik Hospital Report Type : Pending Issue List

No.	Supplying Unit Name	Indent No.	Requester unit name	Drugs/Non Drug Name	Item Group	SKU	Indent Quantity	Pending Quantity	Remaining Days	Unit Price (RM)	Total Amount (RM)
1	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Bottle, Glass-Amber 15ml	Non Drug	EA	20	15	3	0.0000	0.00
2	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Peritoneoscopic Peritoneal Dialysis Catheter Implantation Kit	Non Drug	EA	20	17	3	0.0000	0.00
3	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Withdrawal Injection Spike with air filter	Non Drug	EA	20	20	3	0.0000	0.00
4	Hospital Seri Manjung	R1908PS001-0001987	Farmasi Logistik Hospital	Nasal Cannula/Prong Adult	Non Drug	EA	10	4	3	0.0000	0.00
5	Hospital Seri Manjung	R1908PS001-0001992	Farmasi Logistik Hospital	Plaster Zinc Oxide 2.5cm x 9.1M	Non Drug	roll	220	220	5	2.6100	574.20
6	Hospital Seri Manjung	R1908PS001-0001992	Farmasi Logistik Hospital	Transparent Film Dressing Frame Style, 10cm x 12cm	Non Drug	pc	18,300	18,300	5	0.0000	0.00
7	Hospital Seri Manjung	R1908PS001-0001993	Farmasi Logistik Hospital	Transparent Film Dressing with Label, 7cm x 8cm	Non Drug	box	66,000	66,000	5	0.0000	0.00
8	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Protein Free Haemodialysate 10% Jelly	Drug	g	9,879	9,879	5	0.8365	8,263.78
9	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Methyl Salicylate 25% Ointment	Drug	g	1,118,999	1,118,999	5	0.1237	138,420.18
10	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Clotrimazole 1% Cream	Drug	g	17,150	17,150	5	0.0000	0.00
11	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Miconazole 2% Cream	Drug	g	179,615	179,615	5	0.0693	12,447.32
12	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Gamma Benzene Hexachloride 1% Lotion	Drug	ml	29,000	29,000	5	0.0222	643.80
13	Hospital Seri Manjung	R1908PS001-0001994	Farmasi Logistik Hospital	Ether Solvent	Drug	ml	35,999	35,999	5	0.0413	1,486.76

Figure 3.1.3.6.7-3 Pending List

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.6.8 Penentuan Kumpulan Stok KEW.PS-5

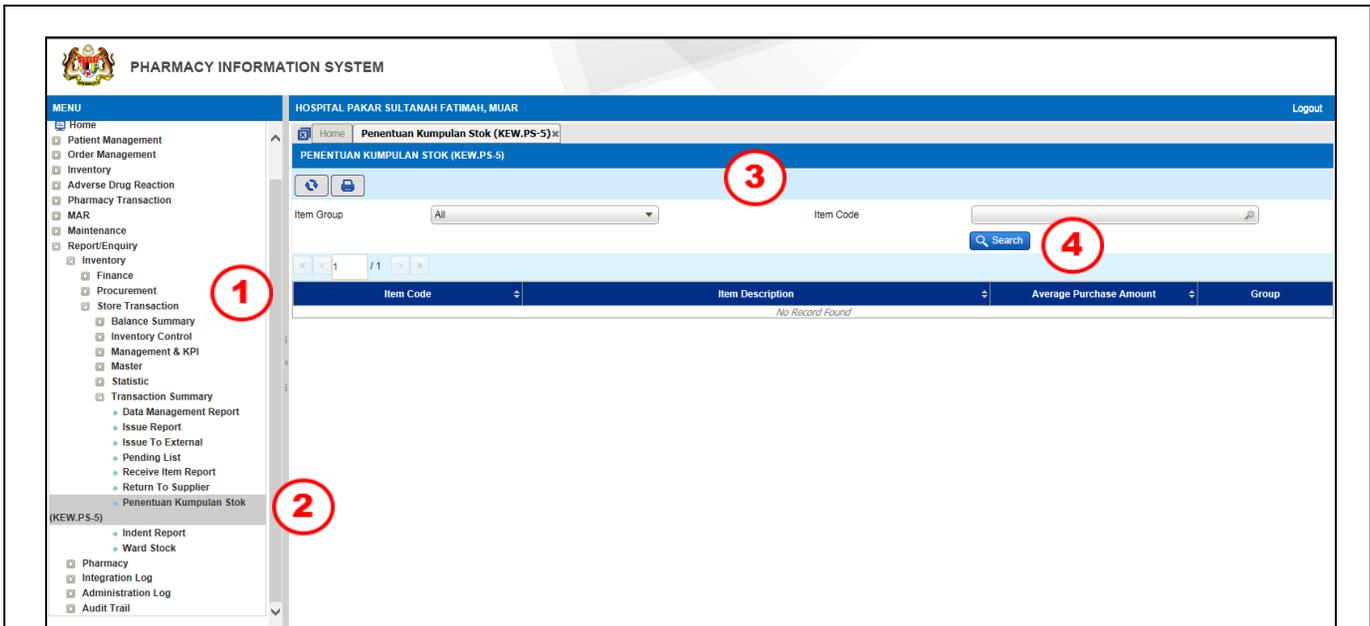


Figure 3.1.3.6.8-1 Penentuan Kumpulan Stok (KEWPS 5)

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Penentuan Kumpulan Stock (KEWPS 5)'

#### STEP 3

Search Penentuan Kumpulan Stock KEWPS 5 record by criteria as follow:

- a) Item Group
  - All
  - Drug
  - Non Drug
- b) Item Description

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL PAKAR SULTANAH FATIMAH, MUAR

Home Penentuan Kumpulan Stok (KEW.PS-5) Logout

Penentuan Kumpulan Stok (KEW.PS-5)

Item Group: All Item Code: [Search]

Item Code	Item Description	Average Purchase Amount	Group
R05CB02110L1001XX.01	Bromhexine HCl 4 mg/5 ml Elixir	671.00	GROUP B
B02AA0200C1001XX.02	Tranexamic Acid 250 mg Capsule	25,506.55	GROUP B
03.3008.13	Vitamin K1 (Phytomenadione) 1 mg / ml Injection	5,550.60	GROUP B
02.4202.01	Vitamin B Complex Tablet	1,631.70	GROUP B
KPK00015.04	Everolimus 0.25mg Tablet	8,320.18	GROUP B
N1080550019.00	Stockinette, Sz 10cm x (10-20m)	60.00	GROUP B
T2280640001.00	Valved Neb T-Connector	425.00	GROUP B
B2170580030.00	Tubing, Pressure Monitoring, Transparent, Sz 1 x 2mm x 200cm	250.00	GROUP B
D2130190001.01	Blood Gas Analyzer, Glucose Membrane	1,012.00	GROUP B
A11B00901P3001d.01	Vitalipid N Infant 10ml Inj	10,423.45	GROUP B

Figure 3.1.3.6.8-2 Penentuan Kumpulan Stok (KEWPS 5)

**STEP 5**



Click on the button to view/print the record as Figure 3.1.3.6.8-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
PENENTUAN KUMPULAN STOK

Nama Stor : Farmasi Logistik Hospital Kumpulan Item : All

Bil	No. Kod	Perihal Stok	Jumlah Nilai Pembelian Bagi 2 Tahun Lepas		Purata Nilai Pembelian (a+b)/2 (c)	Peratusan (C) / X 100 (%) (d)	Kumpulan Barang A atau B
			2017 (RM) (a)	2018 (RM) (b)			
1	V03AC03000T4002X.X.01	Deferasirox 500 mg Dispersible Tablet	502,967.00	461,227.00	482,097.00	1.9187	Group B
2	A10BB09000T5001X.X.02	Gliclazide 60 mg Modified Release Tablet	257,267.50	347,040.00	302,153.75	1.2026	Group B
3	A10AD01000P5001d.01	Insulin regular/isophane (Insugen-30/70) 100 IU/ml, Penfil	308,874.50	272,276.50	290,575.50	1.1565	Group B
4	02.2406.04	Metformin HCl 500 mg Tablet	332,491.20	105,600.00	219,045.60	0.8718	Group B
5	A10AB01000P5001d.01	Insulin regular (Insugen-R) 100 IU/ml, Penfil	205,390.50	205,075.00	205,232.75	0.8168	Group B
6	R07AA02000L8001X.X.01	Beractant Intratracheal Suspension (200 mg phospholipids in 8 ml	156,586.20	242,802.30	199,694.25	0.7948	Group B
7	B02BD0600P4005.XX.02	Factor VIII, Von Willebrand factor 500IU Inj	94,050.00	303,462.00	198,756.00	0.7910	Group B
8	M01AH01000C1001.XX.01	Celecoxib 200mg Capsule	125,613.00	149,420.50	137,516.75	0.5473	Group B
9	N05AH04138T1004.XX.02	Quetiapine Fumarate 200mg IR Tablet	129,210.00	85,094.00	107,152.00	0.4265	Group B
10	G04BD07123C2002	Tofterodine Tartrate ER 4 mg Capsule	461,227.00	400,544.00	430,885.50	0.4402	Group B

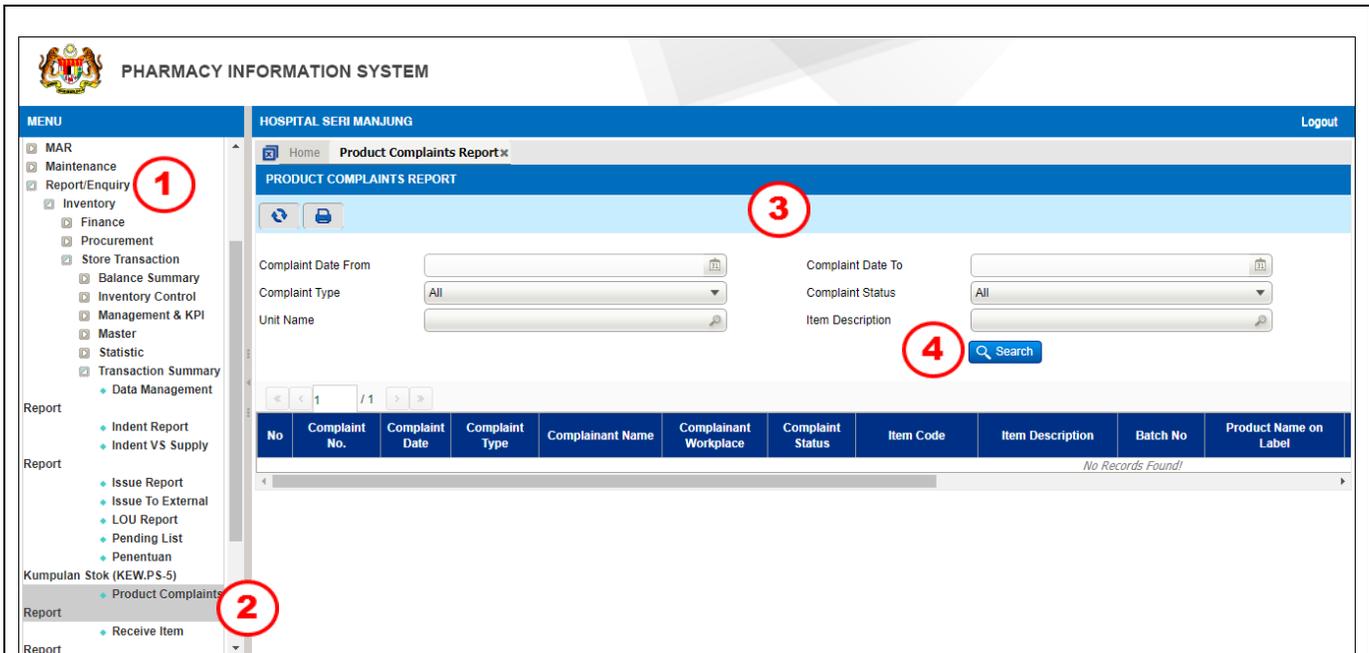
Figure 3.1.3.6.8-3 Penentuan Kumpulan Stok (KEWPS 5)

**Note**



Click on the button to save/view/print report in Excel format.

### 3.1.3.6.9 Product Complaint



The screenshot shows the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu is expanded to 'Report/Enquiry' (1), then 'Inventory', 'Store Transaction', and 'Transaction Summary' (2). The main area displays the 'PRODUCT COMPLAINTS REPORT' form (3) with search criteria: Complaint Date From, Complaint Date To, Complaint Type (All), Complaint Status (All), Unit Name, and Item Description. A search button (4) is located below the Item Description field. Below the search form is a table with the following columns: No, Complaint No., Complaint Date, Complaint Type, Complainant Name, Complainant Workplace, Complaint Status, Item Code, Item Description, Batch No, and Product Name on Label. The table currently shows 'No Records Found!'.

Figure 3.1.3.6.9-1 Product Complaint

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Product Complaints Report'

#### STEP 3

Search Product Complaint Report record by criteria as follow:

- Complaint Date From
- Complaint Date To
- Complaint Type
- Complaint Status
- Unit Name
- Item Description

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Product Complaints Report

**PRODUCT COMPLAINTS REPORT**

Complaint Date From: 01/01/2019 Complaint Date To: 25/10/2019

Complaint Type: DRUG Complaint Status: All

Unit Name:  Item Description:

[ 1 - 10 / 34 ]

No	Complaint No.	Complaint Date	Complaint Type	Complainant Name	Complainant Workplace	Complaint Status	Item Code	Item Description	Batch No	Product Name on Label
1	PC19000035	23/10/2019	Drug	123	123	Investigated - Invalid	A10BF01000T1001X.X.01	Acarbose 50 mg Tablet	DMHSM14	123
2	PC19000001	21/05/2019	Drug	2	2	Investigated - Valid	KPK00038.01	Abacavir 300mg Tab	4P 7J	22e2e
						Investigated -	J05AR02964T1001X	Abacavir Sulphate		

Figure 3.1.3.6.9-2 Product Complaint

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.6.9-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
Product Complaint Report

Complaint Date From : 01/01/2019 Complaint Date To : 25/10/2019  
Complaint Type : Drug Complaint Status : All  
Unit Name : Item Description :

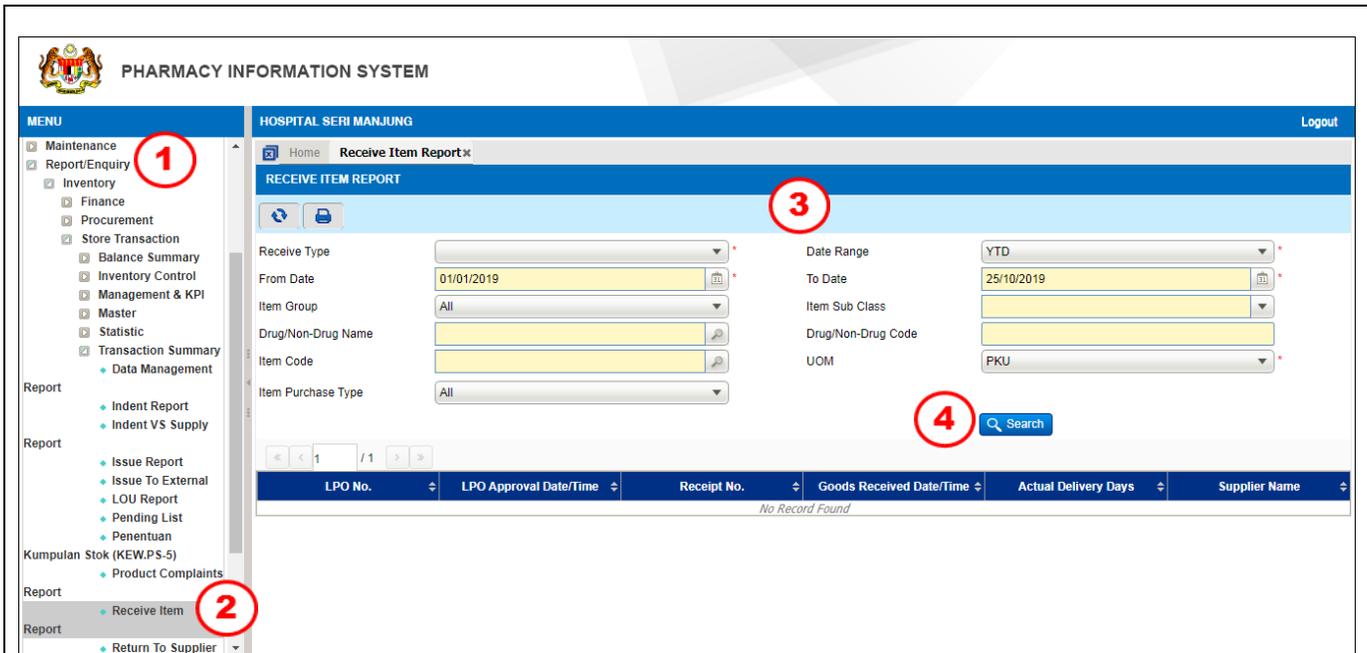
No	Complaint No.	Complaint Type	Complainant Name	Complainant Workplace	Complaint Date	Complaint Status	Item Code	Item Description	Batch No	Product Name on Label	Complaint Classification	Complaint Description	Created By	Approved By	Unit Name
1	PC19000035	Drug	123	123	23/10/2019	Investigated - Invalid	A10BF01000T1001XX.01	Acarbose 50 mg Tablet	DMHSM14	123	Quality	test	MOHD HIDIR B. HAMZAH	DMI HQ	Farmasi Logistik Hospital
2	PC19000001	Drug	2	2	21/05/2019	Investigated - Valid	KPK00038.01	Abacavir 300mg Tab	4P 7J	22e2e	Quality	f	System	MAZLINAH BINTI MASHOORRY	Farmasi Logistik Hospital
3	PC19000012	Drug	Adam Darvin	HKL	31/05/2019	Investigated - Valid	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	BE0024	Abacavir	Quality	Complaint Description (Please provide brief description about the complaint issue) Complaint Description (Please provide brief description about the complaint issue) Complaint Description (Please provide brief description about the complaint issue) Complaint Description (Please provide brief description about the complaint issue) Complaint Description (Please provide brief description about the complaint issue) Co	RASMUNA BT. MOHD. RADZI	NAZMILA BINTI JOHARI	Farmasi Logistik Hospital
4	PC19000007	Drug	Complainant	Complainant workplace	27/05/2019	Investigated - Valid	A10BF01000T1001XX.01	Acarbose 50 mg Tablet	2760308	Test	Efficacy, Others	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse eu nibh arcu. Nulla facilis nisi, condimentum id nisi ac, ultricies placerat tortor. Nulla thonus neque sit amet libero luctus, varius pharetra lorem eleifend. Sied non accusam massa. Proin vitae ligula lacus. Morbi interdum imperdiet gravida. Nullam nisl ipsum, malesuada tempus tempor et, consequat non turpis. Etiam dapibus elit vitae laculis egestas. Maecenas sit	System	System PHIS	Farmasi Logistik Hospital

Figure 3.1.3.6.9-3 Product Complaint

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.10 Receive Item Report



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left-hand menu (labeled 'MENU') contains several categories, with 'Report/Enquiry' (1) and 'Receive Item' (2) highlighted. The main content area shows the 'RECEIVE ITEM REPORT' form (3) with various filters such as 'Receive Type', 'Date Range', 'From Date', 'To Date', 'Item Group', 'Item Sub Class', 'Drug/Non-Drug Name', 'Item Code', 'UOM', and 'Item Purchase Type'. A 'Search' button (4) is located at the bottom right of the filter section. Below the filters, a table header is visible with columns: 'LPO No.', 'LPO Approval Date/Time', 'Receipt No.', 'Goods Received Date/Time', 'Actual Delivery Days', and 'Supplier Name'. The table currently displays 'No Record Found'.

Figure 3.1.3.6.10-1 Receive Item Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary

#### STEP 2

Click on 'Receive Item Report'

#### STEP 3

Search Receive Item Report record by criteria as follow:

- a) Receive Type
  - Inter Facility
  - Intra Facility
  - Supplier
- b) Date Range
- c) From Date
- d) To Date
- e) Item Group
  - All
  - Drug
  - Non Drug
- f) Item Sub Class
- g) Drug/Non Drug Name
- h) Drug/Non Drug Code
- i) Item Code
- j) UOM
  - PKU
  - SKU
- k) Item Purchase Type

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home Receive Item Report\*

**RECEIVE ITEM REPORT**

5

Receive Type: Inter Facility      Date Range: YTD  
 From Date: 01/01/2019      To Date: 25/10/2019  
 Item Group: All      Item Sub Class:   
 Drug/Non-Drug Name:   
 Drug/Non-Drug Code:   
 Item Code:   
 UOM: PKU  
 Received By Facility Name:

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Received No	Received Date	Transaction Against Type	Facility Name
P190001283	22.10.2019 15:02	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001282	22.10.2019 12:53	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001275	11.10.2019 11:05	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001239	20.09.2019 11:04	MANUAL	Cawangan Farmasi Logistik Negeri Sabah
P190001235	13.09.2019 10:42	MANUAL	Hospital Alor Gajah
P190001071	05.09.2019 15:01	ISSUE_NOTE	Hospital Teluk Intan
P190001070	05.09.2019 14:59	ISSUE_NOTE	Hospital Raja Permaisuri Bainun Ipoh

Figure 3.1.3.6.10-2 Receive Item Report

**STEP 5**

Click on the button to view/print the record as Figure 3.1.3.6.10-3

**REPORT**

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
**RECEIVE ITEM REPORT (INTER FACILITY)**  
 Date From : 01/01/2019      Date To : 25/10/2019

FACILITY NAME : ALL      ITEM GROUP : ALL  
 ITEM SUBCLASS :      UOM : PKU

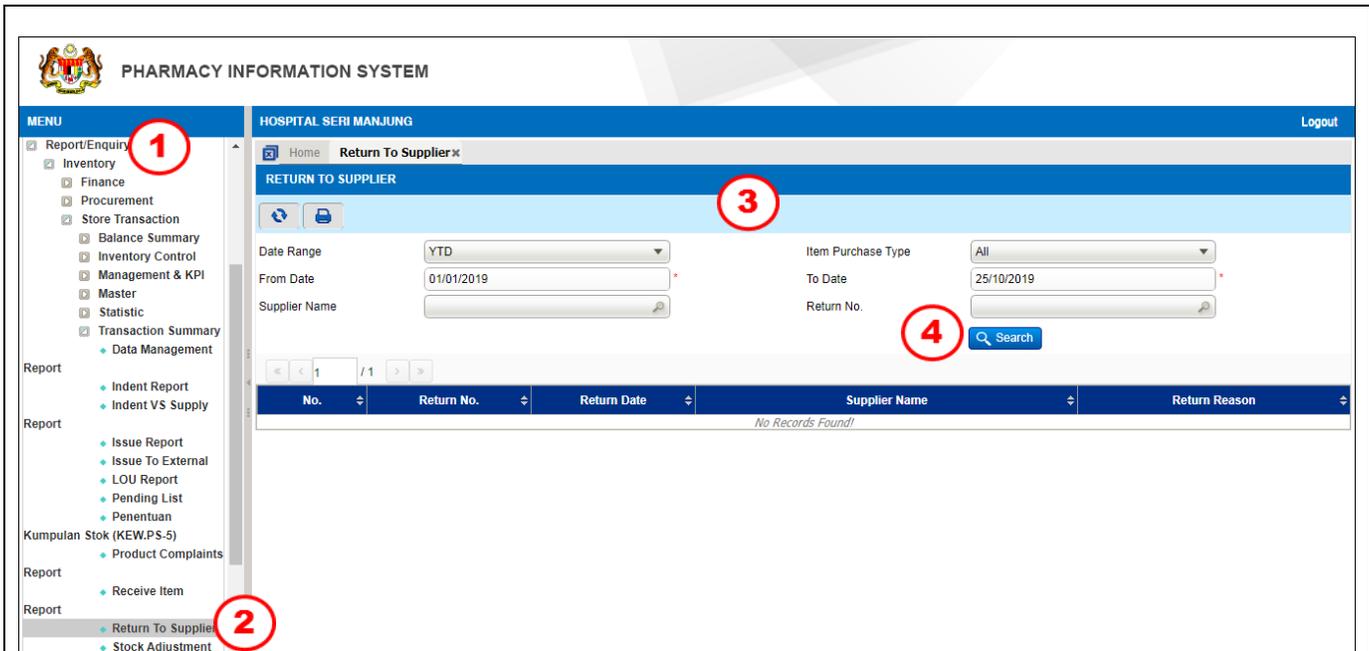
NO.	Received Date	Received No.	Transaction Against Type	Item Code	Item Description	Quantity	Packaging Description	SKU	Unit Price (RM)	Amount (RM)	Batch No.	Expiry Date	Received from Facility Name
1	22/10/2019 15.02.31	P190001283	MANUAL	M0SBA08000P3 002.01	Zoledronic Acid 5mg in 100ml Infusion Solution	120,000.00	pack of 1 vial	vial	20.0000	2,400,000.00	SXC333	30/10/2019	Cawangan Farmasi Logistik Negeri Sabah
2	22/10/2019 12.53.20	P190001282	MANUAL	J05AB01000L8 001XX.02	Acyclovir 200 mg/5 ml Suspension	20,000.00	bottle of 125	ml	0.4000	1,000,000.00	ZXC444	31/10/2019	Cawangan Farmasi Logistik Negeri Sabah
3	22/10/2019 12.53.20	P190001282	MANUAL	KPK00038.01	Abacavir 300mg Tab	50,000.00	Pack of 60 tab	tablet	0.0333	99,900.00	GV5444	01/11/2019	Cawangan Farmasi Logistik Negeri Sabah
4	11/10/2019 11.05.55	P190001275	MANUAL	GLN0100019-502	Captopril Syrup 1mg/ml	1,000.00	bottle of 500	ml	0.0004	200.00	DFR555	31/10/2019	Cawangan Farmasi Logistik Negeri Sabah
5	11/10/2019 11.05.55	P190001275	MANUAL	R01AX3000A9 801XX.01	Menthol in Spirit Inhalation	1,000.00	bottle of 60	ml	1.0000	60,000.00	GHJ888	30/10/2019	Cawangan Farmasi Logistik Negeri Sabah
6	20/09/2019 11.04.01	P190001239	MANUAL	GLN0100017.01	Baclofen Suspension 5mg/ml	2,000.00	Bottle of 60ml	ml	0.0833	10,000.00	RHN999	05/10/2019	Cawangan Farmasi Logistik Negeri Sabah
7	13/09/2019 10.42.35	P190001235	MANUAL	RAW000101.01	Alcohol 95% V/V	30,000.00	bottle of 1000	ml	0.0020	60,000.00	KJH000	04/10/2019	Hospital Alor Gajah
8	05/09/2019 15.01.51	P190001071	ISSUE_NOTE	N06DA02110T 1002X.04	Donepezil HCl 10 mg Tablet	20.00	pack of 28	tablet	0.5500	308.00	2855169	29/02/2020	Hospital Teluk Intan
9	05/09/2019 14.59.19	P190001070	ISSUE_NOTE	02.2412.08	Metoprolol Tartrate 100 mg Tablet	105.00	Pack of 100 tabs (Blister)	tablet	0.1856	1,948.80	160471T	31/03/2019	Hospital Raja Permaisuri Bainun Ipoh
10	05/09/2019 11.43.57	P190001223	MANUAL	03.3062.10.25 ST	2.5L bag 1.25mmol Calcium Diallylate Soln 4.25% Dextrose FNB9798	33,323.00	2.5L bag	bag	29.7899	992,688.84	3062	05/10/2019	MOH HQ
11	21/08/2019 10.54.55	P190001215	MANUAL	41.4111.02	Whitfield's Ointment	33.00	pack of 450	g	0.0528	784.08	4111.0	31/08/2019	

Figure 3.1.3.6.10-3 Receive Item Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.11 Return To Supplier



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. The left sidebar contains a 'MENU' with 'Report/Enquiry' (1) expanded to 'Inventory', 'Store Transaction', and 'Transaction Summary', with 'Return To Supplier' (2) selected. The main area shows the 'RETURN TO SUPPLIER' search form (3) with fields for Date Range (YTD), From Date (01/01/2019), To Date (25/10/2019), Supplier Name, and Return No., and a 'Search' button (4). Below the form is a table with columns: No., Return No., Return Date, Supplier Name, and Return Reason. The table currently displays 'No Records Found!'.

Figure 3.1.3.6.11-1 Return To Supplier

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary'

#### STEP 2

Click on 'Return To Supplier'

#### STEP 3

Search Return To Supplier record by criteria as follow:

- a) Date Range
- b) Item Purchase Type
- c) From Date
- d) To Date
- e) Supplier Name
- f) Return No

#### STEP 4

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Return To Supplier**

**RETURN TO SUPPLIER**

Date Range: YTD Item Purchase Type: All

From Date: 01/01/2019 To Date: 25/10/2019

Supplier Name:  Return No.:

No.	Return No.	Return Date	Supplier Name	Return Reason
1	T190000061	15/10/2019	MS ALLY PHARMA SDN. BHD.	Product Complaint
2	T190000060	15/10/2019	ZK MEDICARE SDN BHD	Expired Stock
3	T190000059	15/10/2019	AARGYP SCIENTIFIC SDN. BHD	Product Complaint
4	T190000058	15/10/2019	AARGYP SCIENTIFIC SDN. BHD	Product Complaint
5	T190000058	15/10/2019	AARGYP SCIENTIFIC SDN. BHD	Product Complaint
6	T190000057	15/10/2019	PHARMANIAGA LOGISTIC SDN.BHD.	Reject Upon Receiving
7	T190000056	15/10/2019	PHARMANIAGA LOGISTIC SDN.BHD.	Product Recall
8	T190000055	15/10/2019	PHARMANIAGA LOGISTIC SDN.BHD.	LOU
9	T190000054	15/10/2019	MS ALLY PHARMA SDN. BHD.	LOU
10	T190000053	14/10/2019	PHARMANIAGA LOGISTIC SDN.BHD.	Others

Figure 3.1.3.6.11-2 Return To Supplier

**STEP 5**

Click on the  button to view/print the record as Figure 3.1.3.6.11-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
ITEM RETURNED TO SUPPLIER REPORT

DATE FROM : 01/01/2019 DATE TO : 25/10/2019

ITEM PURCHASE TYPE : All  
SUPPLIER NAME : All

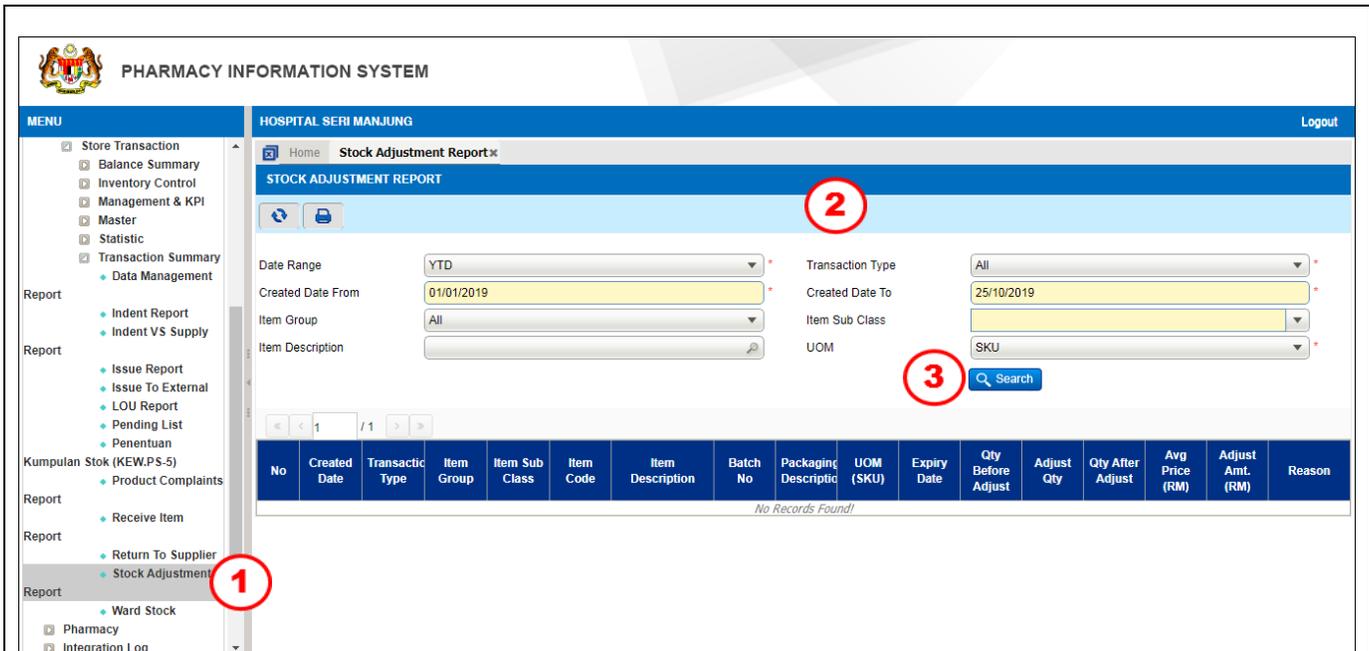
No.	Returned Date	Return No.	Item Code	Item Description	Item Purchase Type	Batch No.	Expiry Date	PKU Quantity	Unit Price (RM)	Amount (RM)	Supplier Name	Return Reason	Remarks
1	04/01/2019	T190000001	12.0411.02	Intravenous Catheter Size 18 G x 4.5 cm Disposable	APPL	116P18B	28/02/2023	14	75.4000	1,055.60	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
2	04/01/2019	T190000002	12.0411.02	Intravenous Catheter Size 18 G x 4.5 cm Disposable	APPL	235P18C	30/04/2023	14	75.4000	1,055.60	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
3	04/01/2019	T190000002	12.0411.02	Intravenous Catheter Size 18 G x 4.5 cm Disposable	APPL	235P18C	30/04/2023	36	75.4000	2,714.40	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
4	04/01/2019	T190000003	12.0411.02	Intravenous Catheter Size 18 G x 4.5 cm Disposable	APPL	235P18C	30/04/2023	15	75.4000	1,131.00	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
5	04/01/2019	T190000004	12.0411.03	Intravenous Catheter Size 20 G x 3.30 cm Disposable	APPL	234P18C	30/04/2023	58	75.4000	4,373.20	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
6	04/02/2019	T190000007	03.1402.07	Heparin Sodium 50 IU/5ml in Sodium Chloride Injection	APPL	H46A0292.2	16/09/2021	140	10.2100	1,429.40	PHARMANIAGA LOGISTIC SDN.BHD.	Others	
7	24/01/2019	T190000006	R03D033530 T1001XX.02	Mometasone Sodium 10 mg Tablet	LP	5003018	30/10/2021	1	5.7000	5.70	LF MERCU SDN BHD	Others	
8	07/02/2019	T190000008	L01BC05110 P4001XX.01	Gemcitabine HCl 200mg/5ml Injection	LP	8780308A04	31/07/2020	70	54.5900	3,821.30	TERAJU FARMA SDN BHD	Others	salah receive item

Figure 3.1.3.6.11-3 Return To Supplier

**Note**

Click on the  button to save/view/print report in Excel format.

### 3.1.3.6.12 Stock Adjustment Report



The screenshot shows the PHARMACY INFORMATION SYSTEM interface for HOSPITAL SERI MANJUNG. The left sidebar contains a 'MENU' with 'Store Transaction' expanded to 'Transaction Summary' and 'Stock Adjustment Report' highlighted (marked with a red circle '1'). The main area shows the 'STOCK ADJUSTMENT REPORT' form with search criteria: Date Range (YTD), Transaction Type (All), Created Date From (01/01/2019), Created Date To (25/10/2019), Item Group (All), Item Sub Class, Item Description, and UOM (SKU). A search button (marked with a red circle '3') is located below the criteria. Below the search area is a table header with columns: No, Created Date, Transaction Type, Item Group, Item Sub Class, Item Code, Item Description, Batch No, Packaging Descriptio, UOM (SKU), Expiry Date, Qty Before Adjust, Adjust Qty, Qty After Adjust, Avg Price (RM), Adjust Amt. (RM), and Reason. The table currently displays 'No Records Found!'.

Figure 3.1.3.6.12-1 Stock Adjustment Report

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu 'Transaction Summary' and then Click on 'Stock Adjustment Report'

#### STEP 2

Search Stock Adjustment Report record by criteria as follow:

- a) Date Range
- b) Transaction Type
- c) Created Date Form
- d) Created Date To
- e) Item Group
  - All
  - Drug
  - Non Drug
- f) Item Sub Class
- g) Item Description
- h) UOM

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Stock Adjustment Report**

**STOCK ADJUSTMENT REPORT**

4

Date Range: YTD | Transaction Type: All  
 Created Date From: 01/01/2019 | Created Date To: 25/10/2019  
 Item Group: All | Item Sub Class:   
 Item Description:   
 UOM: SKU

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No	Created Date	Transaction Type	Item Group	Item Sub Class	Item Code	Item Description	Batch No	Packaging Description	UOM (SKU)	Expiry Date	Qty Before Adjust	Adjust Qty	Qty After Adjust	Avg Price (RM)	Adjust Amt. (RM)	Reason
1	03/10/2019	Routine Checking	Non Drug		46.0402.05M	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 34mm)	014414-08-U	Pack of 10 pc			0.00	300,000.00	300,000.00	15.08	4,524,000.00	Miscalculated
2	29/07/2019	Routine Checking	Drug	Tablet/Capsule	KPK0028.5.02	Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	HHH009	pack of 180 each	each	31/07/2019	0.00	61,740.00	61,740.00	0.17	10,292.06	Write Off

Figure 3.1.3.6.12-2 Stock Adjustment Report

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.6.12-3

**REPORT** Export to Excel

**KEMENTERIAN KESIHATAN MALAYSIA**  
 Hospital Seri Manjung  
**Stock Adjustment Report**

Date Range : YTD | Transaction Type : ALL  
 Created Date From : 01/01/2019 | Created Date To : 25/10/2019  
 Item Group : ALL | Item Sub Class :  
 Item Description : | UOM : SKU

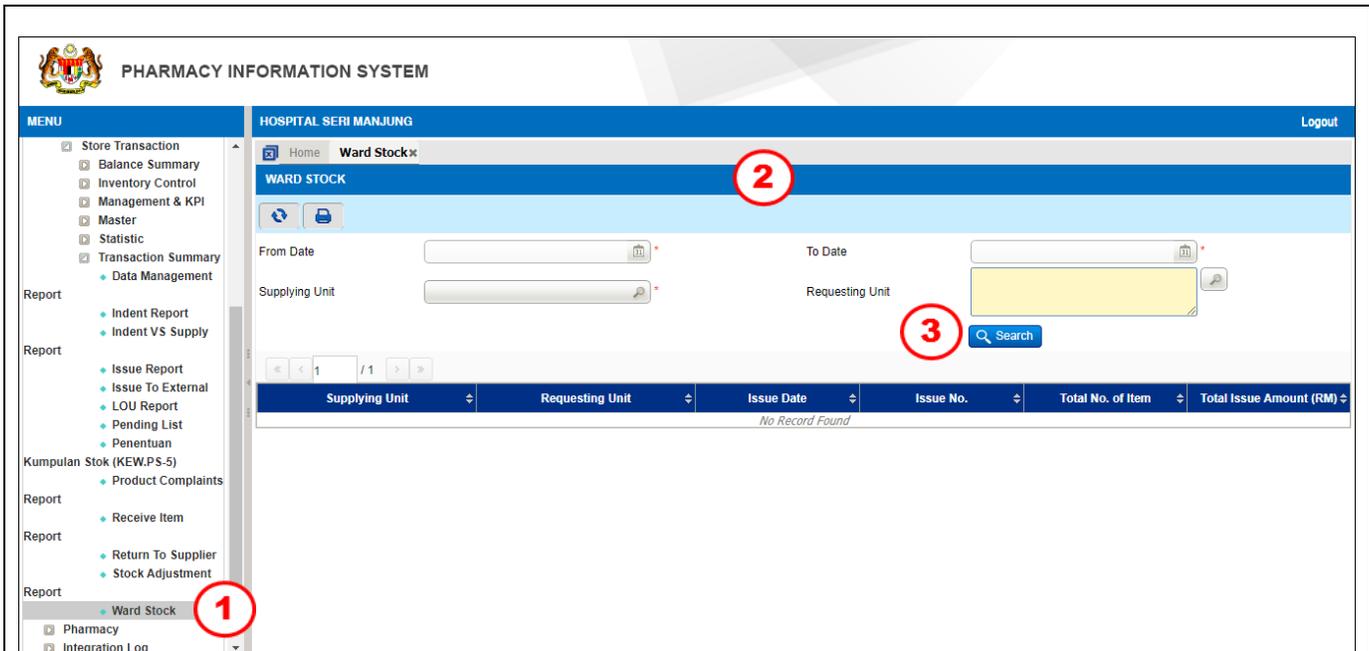
No	Created Date	Transaction Type	Item Group	Item Sub Class	Item Code	Item Description	Batch No	Packaging Description	UOM (SKU)	Expiry Date	Qty Before Adjust	Adjust Qty	Qty After Adjust	Avg Price (RM)	Adjust Amt. (RM)	Reason
1	03/10/2019	Routine Checking	Non Drug		46.0402.05M	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 34mm)	014414-08-U	Pack of 10 pc			0.00	300,000.00	300,000.00	15.08	4,524,000.00	Miscalculated
2	29/07/2019	Routine Checking	Drug	Tablet/Capsule	KPK0028.5.02	Hydroxytryptophan (5-HTP) 50mg Capsule/tablet	HHH009	pack of 180 each	each	31/07/2019	0.00	61,740.00	61,740.00	0.17	10,292.06	Write Off
3	09/10/2019	Routine Checking	Drug	Internal Preparation	KPK00037.01	Abacavir 20mg/ml Oral Soln	7.01	bottle of 240 millilitre	ml	02/11/2019	3,453,450.00	1,680.00	3,451,770.00	0.00	0.00	Miscalculated
4	15/07/2019	Routine Checking	Drug	Tablet/Capsule	J05AR02964T1001XX.01	Abacavir Sulphate 800mg + Lamivudine 300mg Tab	Blach3	pack of 30 tablet	tablet	03/08/2019	21.00	21.00	0.00	1.53	32.20	Extra Quantity
5	23/07/2019	Routine Checking	Drug	Tablet/Capsule	J05AR02964T1001XX.01	Abacavir Sulphate 800mg + Lamivudine 300mg Tab	UN4P	pack of 30 tablet	tablet	31/10/2020	0.00	30,000.00	30,000.00	1.53	45,999.00	Extra Quantity
6	26/07/2019	Routine Checking	Drug	Tablet/Capsule	J05AR02964T1001XX.01	Abacavir Sulphate 800mg + Lamivudine 300mg Tab	Blach3	pack of 30 tablet	tablet	03/08/2019	0.00	187,050.00	187,050.00	1.53	286,803.77	Miscalculated
7	28/02/2019	Routine Checking	Drug	Injectables	S01EC01000P40.01XX.01	Acetic Acid 1% in Aqueous	PO1038	vial	vial	29/02/2020	5.00	2.00	3.00	183.15	366.30	Miscalculated
8	14/01/2019	Routine Checking	Drug	External Preparation	GLN0200067.01	MNP-181231-1	MNP-181231-1	bottle of 1000 millilitre	ml	30/01/2019	1,000.00	500.00	500.00	0.00	0.00	Miscalculated

Figure 3.1.3.6.12-3 Stock Adjustment Report

**Note**

Click on the button to save/view/print report in Excel format.

### 3.1.3.6.13 Ward Stock



The screenshot displays the 'PHARMACY INFORMATION SYSTEM' interface for 'HOSPITAL SERI MANJUNG'. On the left is a 'MENU' tree with 'Ward Stock' highlighted under 'Transaction Summary'. The main area shows the 'WARD STOCK' report header and search criteria: 'From Date', 'To Date', 'Supplying Unit', and 'Requesting Unit'. A 'Search' button is present. Below the search form is a table with columns: 'Supplying Unit', 'Requesting Unit', 'Issue Date', 'Issue No.', 'Total No. of Item', and 'Total Issue Amount (RM)'. The table currently shows 'No Record Found'.

Figure 3.1.3.6.13-1 Ward Stock

#### STEP 1

Click on 'Report/Enquiry' menu and follow by 'Inventory', click 'Store Transaction' and then click sub-menu Transaction Summary and then Click on 'Ward Stock'

#### STEP 2

Search Ward Stock record by criteria as follow:

- From Date
- To Date
- Supplying Unit
- Requesting Unit

#### STEP 3

Click on the  button and the result display will be based on the entered criteria

**PHARMACY INFORMATION SYSTEM**

HOSPITAL SERI MANJUNG Logout

Home **Ward Stock**

**WARD STOCK**

From Date: 01/01/2019 To Date: 25/10/2019

Supplying Unit: Outpatient Pharmacy Requesting Unit: [Empty]

[Print] [4] [Search]

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Supplying Unit	Requesting Unit	Issue Date	Issue No.	Total No. of Item	Total Issue Amount (RM)
Outpatient Pharmacy	Outpatient Filling Station	02/01/2019	F02FPL-0020865	10	7,378.19
Outpatient Pharmacy	Outpatient Filling Station	23/01/2019	F02FPL-0021182	10	10,842.80
Outpatient Pharmacy	Outpatient Filling Station	24/01/2019	F02FPL-0021200	2	0.00
Outpatient Pharmacy	Outpatient Filling Station	01/03/2019	F02FPL-0021794	10	10,952.88
Outpatient Pharmacy	Outpatient Filling Station	21/02/2019	F02FPL-0021636	10	5,357.87
Outpatient Pharmacy	Outpatient Filling Station	22/01/2019	F02FPL-0021166	10	8,189.78
Outpatient Pharmacy	Outpatient Filling Station	14/03/2019	F02FPL-0021992	10	7,495.62
Outpatient Pharmacy	Outpatient Filling Station	22/02/2019	F02FPL-0021661	10	8,593.95
Outpatient Pharmacy	Outpatient Filling Station	26/02/2019	F02FPL-0021733	10	10,635.01
Outpatient Pharmacy	Outpatient Filling Station	22/02/2019	F02FPL-0021669	9	9,998.85

Figure 3.1.3.6.13-2 Ward Stock

**STEP 4**

Click on the button to view/print the record as Figure 3.1.3.6.13-3

**REPORT** Export to Excel

KEMENTERIAN KESIHATAN MALAYSIA  
Hospital Seri Manjung  
**WARD STOCK REPORT**

Supplying Unit: Outpatient Pharmacy Date From: 01/01/2019 Date To: 25/10/2019

No.	Supplying Unit	Requesting Unit	Issue Date	Issue No.	Total No. of Item	Total Issue Amount (RM)
1	Outpatient Pharmacy	Outpatient Filling Station	11/01/2019	F02FPL-0021018	10	6,349.34
2	Outpatient Pharmacy	Outpatient Filling Station	21/02/2019	F02FPL-0021642	3	953.59
3	Outpatient Pharmacy	Outpatient Filling Station	04/02/2019	F02FPL-0021384	10	7,335.69
4	Outpatient Pharmacy	Outpatient Filling Station	13/02/2019	F02FPL-0021491	1	1,098.43
5	Outpatient Pharmacy	Outpatient Filling Station	24/01/2019	F02FPL-0021195	1	124.80
6	Outpatient Pharmacy	Outpatient Filling Station	15/02/2019	F02FPL-0021550	1	197.76
7	Outpatient Pharmacy	Outpatient Filling Station	18/03/2019	F02FPL-0022031	10	12,190.44
8	Outpatient Pharmacy	Outpatient Filling Station	02/01/2019	F02FPL-0020865	10	7,378.19
9	Outpatient Pharmacy	Outpatient Filling Station	01/02/2019	F02FPL-0021330	2	2,690.00
10	Outpatient Pharmacy	Outpatient Filling Station	11/01/2019	F02FPL-0021016	10	12,981.96
11	Outpatient Pharmacy	Outpatient Filling Station	06/03/2019	F02FPL-0021840	1	643.24
12	Outpatient Pharmacy	Outpatient Filling Station	13/02/2019	F02FPL-0021489	10	5,790.43
13	Outpatient Pharmacy	Outpatient Filling Station	30/01/2019	F02FPL-0021293	10	7,180.98
14	Outpatient Pharmacy	Outpatient Filling Station	13/02/2019	F02FPL-0021485	1	5,568.00
15	Outpatient Pharmacy	Outpatient Filling Station	10/01/2019	F02FPL-0020994	10	28,391.32
16	Outpatient Pharmacy	Outpatient Filling Station	11/02/2019	F02FPL-0021451	7	14,339.62

Figure 3.1.3.6.13-3 Ward Stock Report By Unit

**Note**

Click on the button to save/view/print report in Excel format.

## 4.0 Acronyms

Abbreviation	Definition
MOH	Ministry of Health
KKM	Kementerian Kesihatan Malaysia
PhIS	Pharmacy Information System
CPS	Clinical Pharmacy System
PKU	Packaging Keeping Unit
SKU	Store Keeping Unit
APPL	Approved Product Purchase List
RPL	Recommended Purchase List
EPO	Electronic Purchase Order
LPO	Local Purchase Order
DO	Delivery Order
RPH	Radiopharmaceutical
TDM	Therapeutic Drug Monitoring
CDR	Cytotoxic Drug Reconstitution
PN	Parenteral Nutrition